

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 13-34177
	§	
OIL PATCH BRAZOS VALLEY, INC.	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Joseph M. Hill, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$17,013,177.97	Assets Exempt:	\$0.00
<i>(without deducting any secured claims)</i>			
Total Distributions to Claimants:	\$1,397,756.36	Claims Discharged Without Payment:	\$0.00
Total Expenses of Administration:	\$1,192,703.92		

3) Total gross receipts of \$2,590,460.28 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$2,590,460.28 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$11,497,468.66	\$2,406,635.56	\$1,397,756.36	\$1,397,756.36
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$757,501.96	\$757,501.96	\$757,501.96
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$716,852.96	\$716,852.96	\$435,201.96
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$285,700.45	\$265,318.55	\$0.00
General Unsecured Claims (from Exhibit 7)	\$3,816,020.63	\$5,593,909.99	\$3,537,174.87	\$0.00
Total Disbursements	\$15,313,489.29	\$9,760,600.92	\$6,674,604.70	\$2,590,460.28

4). This case was originally filed under chapter 11 on 07/02/2013. The case was converted to one under Chapter 7 on 09/06/2013. The case was pending for 67 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/15/2019

By: /s/ Joseph M. Hill
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Parcel 1-- A0099 Eli Mitchell Tract D7, Freeport Acres 0.813 Ave A Brazoria County, TX Appraisal per Brazoria County App	1110-000	\$20,000.00
Parcel 2-- Angleton Commercial Sub No. 3 (A0380 J De J Valderas), Lot 1, Acres 1.492 FM 523 and Highway 288B Brazoria Co	1110-000	\$90,000.00
Parcel 3-- Angleton Commercial Sub No. 4 (A0380 J De J Valderas), Lot 2, Acres 2.099 Henderson Road and Angleton Commere	1110-000	\$236,085.17
Parcel 8-- A0144 J Abbott, Tract C1D5, Acres 4.146 W County Road 49 Brazoria County, TX Appraisal per Brazoria County Ap	1110-000	\$60,000.00
Parcel 9-- 901 Stafford Lane Wharton County, TX office, warehouse, yard Appraised value	1110-000	\$225,000.00
A/R aging as of 7/2/13.	1121-000	\$429,837.50
(2) 130 Gal SKid Tanks with S/G	1129-000	\$600.00
(3) 300 Gal Storage Tanks	1129-000	\$300.00
(3) 520 Gal Skid Tanks	1129-000	\$5,860.00
(3) Fuel Tank Trailers	1129-000	\$23,500.00
1978 Heil Trailer	1129-000	\$11,000.00
1979 Fruehaul Tanker #639402	1129-000	\$11,000.00
1989 Heil Tanker #54351	1129-000	\$14,000.00
1995 Heil Tanker #54982	1129-000	\$14,000.00
1995 Heil Tanker #58616	1129-000	\$22,000.00
1999 White Ford w/Flatbed	1129-000	\$1,250.00
2000 Gal Skid Tank w/Containment	1129-000	\$650.00
2000 Heil Tanker #63860	1129-000	\$25,000.00
2001 Heil Tanker #65320	1129-000	\$25,000.00
2002 Dodge Truck	1129-000	\$860.00
2009 Chevy Colorado Truck	1129-000	\$7,500.00
2009 Chevy Colorado Truck	1129-000	\$9,000.00
350 Gal H.D. Skid Tank	1129-000	\$110.00
520 Gal Skid Tank	1129-000	\$375.00
520 Gal Skid Tank w/Containment	1129-000	\$110.00
Combined total of funds in BBVA Compass Bank Accounts 6701056130, 6700506772 and 6710734176, which were closed 7/2/13. F	1129-000	\$7,388.24
Equipment	1129-000	\$2,000.00
Forklift	1129-000	\$410.00
Furniture / Office Decorations Ie: Flower Arrangements, etc.	1129-000	\$400.00
Mitsubishi Forklift	1129-000	\$750.00

Pier 19 Marine Fuel, Inc. compromise; relates to Asset #17 A/R; Cause No. 2014-23805, JMH, Chapter 7 Trustee v Pier 19 M	1221-000	\$383,220.00
Refund - Diesel fuel tax -Texas Comptroller	1221-000	\$3,378.06
Refund - Motor Fuel Tax - Texas Comptroller	1221-000	\$773.62
Robles Excavation, Inc.	1221-000	\$4,582.15
Fuel storage tanks sold to Brazoria County - unable to determine which asset this "hardware" pertains to on asset list (1229-000	\$7,500.00
Fuel tanks, tubs and pumps (hardware) sold to Brazoria County Drainage District #5 - unable to determine which asset thi	1229-000	\$3,000.00
Inventory (gas cans etc..)	1229-000	\$226,414.50
Proceeds from sale of scrap metal stored in a leased container at Angleton property. Container was reclaimed by its owne	1229-000	\$492.00
Refund - TXU Energy	1229-000	\$326.99
Robert Half - refund of overpayment on Accountemps account (partial retainer not used)	1229-000	\$350.89
Tanks and equipment attached to trucks owned by Salem Leasing (OP-9 - tanker, OP-17 - tanker, OP-38 - box truck); unable	1229-000	\$35,000.00
Tanks and equipment, including associated equipment; Order approving sale to "any party" for \$1 per gallon for each tank	1229-000	\$118,090.00
Unscheduled easement	1229-000	\$125,000.00
Wharton facility inventory, phone number and customer list. Expedited Motion to sell to Oil Patch Petroleum, Inc. filed	1229-000	\$5,873.00
Adv No. 14-03046; JMH, Trustee v. R.S. Concrete Pumping Services, LLC filed 02/25/14; 23 invoices totaling \$342,777.43	1241-000	\$210,000.00
Cause No. 1047528; JMH v Dream's Car Wash & Oil Lube Incorporated; County Civil Court at Law No. 3, Harris County, Texas	1241-000	\$2,300.00
Coastal Machine & Mechanical, LLC compromise; relates to Asset #17 A/R; Cause No. 1047101, JMH, Trustee v Coastal Machin	1241-000	\$11,037.86
Judgment - Western Seafood	1241-000	\$23,894.50
Judgment - Wright Gore	1241-000	\$125,000.00
Katy Quick Lube & Car Wash, LLC ("KQL") compromise	1241-000	\$13,139.32
Adv No. 14-3210; JMH, Trustee vs Pupo Investments, Inc., Wright W. Gore, Jr., and Pedro Jimenez; Complaint for avoidance	1249-000	\$35,000.00
Barnes Lawn Care, LLC compromise; relates to Asset #17 A/R; Cause No. 1047391, JMH, Trustee v Barnes Lawn Care, LLC	1249-000	\$3,500.00
FCC Carveout Funds - FCC, LLC dba First Capital holds a lien on all assets other than certain vehicles and potential avo	1249-000	\$5,000.00
Ray Fisher dba Bad Boys Transportation; relates to Asset #17 A/R; Cause No. 1047479, JMH, Trustee v. Ray Fisher d/b/a Ba	1249-000	\$3,601.48
TOTAL GROSS RECEIPTS		\$2,590,460.28

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
10	Brazoria County Tax Office	4110-000	\$0.00	\$39,739.99	\$8,932.69	\$8,932.69
35	Pennzoil-Quaker State Company dba SOPUS Products	4110-000	\$0.00	\$827,726.30	\$0.00	\$0.00
47	Patriot Bank	4110-000	\$0.00	\$141,478.34	\$0.00	\$0.00
57	City of Pearland	4110-000	\$0.00	\$8,773.14	\$0.00	\$0.00
22	Wharton County	4110-000	\$0.00	\$3,138.53	\$3,044.41	\$3,044.41
	FCC, LLC d/b/a First Capital	4110-000	\$7,721,755.34	\$0.00	\$0.00	\$0.00
	FCC, LLC	4220-000	\$0.00	\$1,173,324.34	\$1,173,324.34	\$1,173,324.34
	Moody National Bank	4110-000	\$1,040,066.00	\$0.00	\$0.00	\$0.00
	Moody National Bank	4110-000	\$1,780,000.00	\$0.00	\$0.00	\$0.00
	Nissan Motor Acceptance Group	4110-000	\$17,708.00	\$0.00	\$0.00	\$0.00
	Patriot Bank	4110-000	\$140,000.00	\$0.00	\$0.00	\$0.00
	Patriot Bank	4110-000	\$285,000.00	\$0.00	\$0.00	\$0.00
	Patriot Bank	4210-000	\$0.00	\$212,454.92	\$212,454.92	\$212,454.92
	Sopus Products	4110-000	\$512,939.32	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$11,497,468.66	\$2,406,635.56	\$1,397,756.36	\$1,397,756.36

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Cage, Hill & Niehaus L.L.P. , Trustee	2100-000	NA	\$100,963.81	\$100,963.81	\$100,963.81
Cage, Hill & Niehaus L.L.P. , Trustee	2200-000	NA	\$1,720.65	\$1,720.65	\$1,720.65
George Adams	2300-000	NA	\$634.74	\$634.74	\$634.74
International Sureties, Ltd	2300-000	NA	\$316.61	\$316.61	\$316.61
George Adams & Co.	2420-750	NA	\$5,455.32	\$5,455.32	\$5,455.32
closing fee \$150; title insurance \$1,627; tax cert \$64.95; guaranty \$1.80	2500-000	NA	\$1,843.75	\$1,843.75	\$1,843.75
closing fee \$200;	2500-000	NA	\$1,068.95	\$1,068.95	\$1,068.95

owner's coverage \$804; tax cert \$64.95					
escrow \$250; owners coverage \$309; guaranty \$3; tax cert \$64.95; delivery \$15	2500-000	NA	\$641.95	\$641.95	\$641.95
guaranty fee \$1.80; processing fee \$250; tax certificate \$10	2500-000	NA	\$261.80	\$261.80	\$261.80
premium \$596; settlement fee \$250; tax cert \$64.95	2500-000	NA	\$910.95	\$910.95	\$910.95
survey reimbursement 1/2 cost	2500-000	NA	\$608.90	\$608.90	\$608.90
title policy	2500-000	NA	\$1,568.00	\$1,568.00	\$1,568.00
Integrity Bank	2600-000	NA	\$6,711.05	\$6,711.05	\$6,711.05
Clerk, U. S. Bankruptcy Court	2700-000	NA	\$176.00	\$176.00	\$176.00
Clerk, U.S. Bankruptcy Court	2700-000	NA	\$176.00	\$176.00	\$176.00
"taxes"	2820-000	NA	\$3,327.21	\$3,327.21	\$3,327.21
2013-2016 taxes to Brazoria County	2820-000	NA	\$2,211.60	\$2,211.60	\$2,211.60
2013/2014 real property tax to Brazoria County	2820-000	NA	\$12,645.54	\$12,645.54	\$12,645.54
2014 real property taxes to Brazoria County	2820-000	NA	\$5,901.10	\$5,901.10	\$5,901.10
2015 real property taxes to Brazoria County 01/01/15 to 09/25/15	2820-000	NA	\$2,997.71	\$2,997.71	\$2,997.71
county taxes 01/01/17 to 01/27/17	2820-000	NA	\$66.29	\$66.29	\$66.29
prorated 2017 taxes 01/01/17 to 03/29/17	2820-000	NA	\$84.39	\$84.39	\$84.39
United States Trustee, Quarterly fees	2950-000	NA	\$10,400.00	\$10,400.00	\$10,400.00
ADT Security	2990-000	NA	\$58.62	\$58.62	\$58.62
ADT Security Services	2990-000	NA	\$385.02	\$385.02	\$385.02
BK Attorney Services, LLC	2990-000	NA	\$1,502.66	\$1,502.66	\$1,502.66
BK Services, LLC	2990-000	NA	\$613.50	\$613.50	\$613.50
Carrigan, McCloskey & Roberson, LLP	2990-000	NA	\$26,560.13	\$26,560.13	\$26,560.13
City of Wharton	2990-000	NA	\$341.90	\$341.90	\$341.90
David Morgan	2990-000	NA	\$1,100.00	\$1,100.00	\$1,100.00

J & M Wrecker Servivces, Inc	2990-000	NA	\$1,080.78	\$1,080.78	\$1,080.78
Kurt Backhaus	2990-000	NA	\$450.00	\$450.00	\$450.00
Lupe Cantu	2990-000	NA	\$1,100.00	\$1,100.00	\$1,100.00
TXU Energy	2990-000	NA	\$598.30	\$598.30	\$598.30
Attorney for Trustee	3110-000	NA	\$97,164.50	\$97,164.50	\$97,164.50
Attorney for Trustee	3120-000	NA	\$4,393.87	\$4,393.87	\$4,393.87
Attorney for Trustee	3210-000	NA	\$297,812.37	\$297,812.37	\$297,812.37
Attorney for Trustee	3220-000	NA	\$3,297.66	\$3,297.66	\$3,297.66
Accountant for Trustee	3410-000	NA	\$82,240.17	\$82,240.17	\$82,240.17
Accountant for Trustee	3420-000	NA	\$296.26	\$296.26	\$296.26
commission to buyer's broker, Realtor for Trustee	3510-000	NA	\$1,800.00	\$1,800.00	\$1,800.00
commission to listing broker Gulf Coast Properties, Realtor for Trustee	3510-000	NA	\$600.00	\$600.00	\$600.00
commission to seller's broker, Realtor for Trustee	3510-000	NA	\$1,800.00	\$1,800.00	\$1,800.00
commission to selling broker MHI Realty LLC, Realtor for Trustee	3510-000	NA	\$600.00	\$600.00	\$600.00
Gulf Coast Properties , Realtor for Trustee	3510-000	NA	\$11,292.00	\$11,292.00	\$11,292.00
Texas Home Team Real Estate, Realtor for Trustee	3510-000	NA	\$7,070.40	\$7,070.40	\$7,070.40
Auctioneer for Trustee	3610-000	NA	\$38,650.50	\$38,650.50	\$38,650.50
AssetNation, Auctioneer for Trustee	3610-000	NA	\$221.00	\$221.00	\$221.00
Auctioneer for Trustee	3620-000	NA	\$15,780.00	\$15,780.00	\$15,780.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$757,501.96	\$757,501.96	\$757,501.96

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Comptroller of Public Accounts, Other Prior Chapter Administrative	6990-000	NA	\$28,415.77	\$28,415.77	\$4,177.73
FCC, LLC, Other Prior Chapter Administrative	6990-000	NA	\$386,655.83	\$386,655.83	\$386,655.83
Pennzoil-Quaker State Co d/b/a SOPUS Products, Other Prior Chapter Administrative	6990-000	NA	\$301,781.36	\$301,781.36	\$44,368.40
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		NA	\$716,852.96	\$716,852.96	\$435,201.96

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Internal Revenue Service	5800-000	\$0.00	\$1,516.63	\$1,516.63	\$0.00
20	JOHN CANTU	5300-000	\$0.00	\$1,187.50	\$1,187.50	\$0.00
30	TEXAS WORKFORCE COMMISSION	5800-000	\$0.00	\$1,317.30	\$1,317.30	\$0.00
41	Mansfield Oil Company of Gainesville, Inc.	5800-000	\$0.00	\$184,119.41	\$184,119.41	\$0.00
49	Comptroller of Public Accounts	5800-000	\$0.00	\$20,381.90	\$20,381.90	\$0.00
51	Comptroller of Public Accounts	5800-000	\$0.00	\$20,381.90	\$0.00	\$0.00
52	Comptroller of Public Accounts	5800-000	\$0.00	\$1,835.85	\$1,835.85	\$0.00
54	Comptroller of Public Accounts	5800-000	\$0.00	\$54,959.96	\$54,959.96	\$0.00
	Internal Revenue Service	5800-000	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$285,700.45	\$265,318.55	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
2	Wells Fargo	7100-000	\$0.00	\$6,067.40	\$6,067.40	\$0.00

	Equipment Finance					
3	Bay Oil Company	7100-000	\$0.00	\$58,174.32	\$58,174.32	\$0.00
4	Euler Hermes NO Insurance Company	7100-000	\$0.00	\$184,119.41	\$184,119.41	\$0.00
5	SOLVCHEM	7100-000	\$0.00	\$16,271.20	\$16,271.20	\$0.00
6	SUN COAST RESOURCES, INC.	7100-000	\$0.00	\$5,752.02	\$5,752.02	\$0.00
7	Level 3 Communication, LLC	7100-000	\$0.00	\$821.05	\$821.05	\$0.00
8	TRANSLIQUID TECHNOLOGIES LLC	7100-000	\$0.00	\$14,491.00	\$14,491.00	\$0.00
9	American Express Travel Related Services	7100-000	\$0.00	\$68,802.43	\$68,802.43	\$0.00
11	Pitney Bowes Global Financial Services LLC	7100-000	\$0.00	\$848.16	\$848.16	\$0.00
12	Humana, Inc.	7100-000	\$0.00	\$1,474.55	\$1,474.55	\$0.00
13	APACHE OIL CO., INC.	7100-000	\$0.00	\$209.94	\$209.94	\$0.00
14	Pitney Bowes Inc	7100-000	\$0.00	\$1,268.45	\$1,268.45	\$0.00
15	J.A.M. Distributing	7100-000	\$0.00	\$15,683.00	\$15,683.00	\$0.00
16	U.S. Health Works Medical Group	7100-000	\$0.00	\$413.00	\$413.00	\$0.00
17	INTERSTATE BILLING SERVICE INC	7100-000	\$0.00	\$462.84	\$462.84	\$0.00
18	American Equipment West	7100-000	\$0.00	\$4,393.93	\$4,393.93	\$0.00
19	Petroleum Solutions Inc.	7100-000	\$0.00	\$316.51	\$316.51	\$0.00
21	AT&T Mobility II LLC	7100-000	\$0.00	\$5,550.95	\$5,550.95	\$0.00
23	TXU Energy Retail Company LLC	7100-000	\$0.00	\$309.94	\$309.94	\$0.00
24	United Parcel Service	7100-000	\$0.00	\$83.99	\$83.99	\$0.00
25	Pitney Bowes Global Financial Services LLC	7100-000	\$0.00	\$13,888.53	\$13,888.53	\$0.00
26	Ogburn's Truck Parts	7100-000	\$0.00	\$1,284.08	\$1,284.08	\$0.00

27	PETROLEUM TRADERS CORP.	7100-000	\$0.00	\$8,917.24	\$8,917.24	\$0.00
28	LUBRICATION PRODUCTS & SERVICE	7100-000	\$0.00	\$1,728.06	\$1,728.06	\$0.00
29	Reliant Energy Retail Services, LLC	7100-000	\$0.00	\$3,406.49	\$3,406.49	\$0.00
31	Global Companies, LLC	7100-000	\$0.00	\$374,243.71	\$374,243.71	\$0.00
32	De Lage Landen Financial Services	7100-000	\$0.00	\$30,256.29	\$30,256.29	\$0.00
33	Moody National Bank	7100-000	\$0.00	\$1,813,002.43	\$1,813,002.43	\$0.00
34	DUANE MORRIS LLP	7100-000	\$0.00	\$27,866.02	\$27,866.02	\$0.00
36	Barnes Lawn Care, LLC	7100-000	\$0.00	\$590.27	\$590.27	\$0.00
37	TEXAS WORKFORCE COMMISSION	7100-000	\$0.00	\$869.42	\$869.42	\$0.00
38	American InfoSource LP as agent for	7100-000	\$0.00	\$2,537.74	\$2,537.74	\$0.00
39	American InfoSource LP as agent for	7100-000	\$0.00	\$855.89	\$855.89	\$0.00
40	Petrocom Energy Group, LLC	7100-000	\$0.00	\$2,056,735.12	\$0.00	\$0.00
42	Texas Commission on Environmental Quality	7100-000	\$0.00	\$73,517.51	\$73,517.51	\$0.00
43	Power Service Products Inc.	7100-000	\$0.00	\$8,881.12	\$8,881.12	\$0.00
44	VERIZON Communication Inc	7100-000	\$0.00	\$3,512.48	\$3,512.48	\$0.00
45	Chevron Products Company	7100-000	\$0.00	\$101,647.54	\$101,647.54	\$0.00
46	Patriot Bank	7100-000	\$0.00	\$272,744.63	\$272,744.63	\$0.00
48	Patriot Bank	7100-000	\$0.00	\$141,478.34	\$141,478.34	\$0.00
50	Comptroller of Public Accounts	7200-000	\$0.00	\$0.00	\$0.00	\$0.00
56	Harris County TRA	7200-000	\$0.00	\$679.00	\$679.00	\$0.00
58	Koenig Welding Service, Inc. Ronald	7200-000	\$0.00	\$956.99	\$956.99	\$0.00

59	Pacific Western Eq. Fin	7100-000	\$0.00	\$268,797.00	\$268,797.00	\$0.00
	A & S PEST CONTROL	7100-000	\$162.38	\$0.00	\$0.00	\$0.00
	ABCOM, INC.	7100-000	\$587.80	\$0.00	\$0.00	\$0.00
	Accounting Business Solutions	7100-000	\$175.00	\$0.00	\$0.00	\$0.00
	ADT SECURITY SERVICES	7100-000	\$46.54	\$0.00	\$0.00	\$0.00
	AMERICAN EQUIPMENT	7100-000	\$4,393.93	\$0.00	\$0.00	\$0.00
	APACHE OIL CO., INC.	7100-000	\$209.94	\$0.00	\$0.00	\$0.00
	AQUA BEVERAGE COMPANY	7100-000	\$105.79	\$0.00	\$0.00	\$0.00
	ARNOLD TIRE REPAIRS	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	AT&T	7100-000	\$957.42	\$0.00	\$0.00	\$0.00
	Barnes Lawn Care, LLC	7100-000	\$193.75	\$0.00	\$0.00	\$0.00
	Bay Oil Company	7100-000	\$116,756.90	\$0.00	\$0.00	\$0.00
	BMP PAPER AND PRINTING	7100-000	\$4,637.88	\$0.00	\$0.00	\$0.00
	BOBBY FORD, INC.	7100-000	\$784.56	\$0.00	\$0.00	\$0.00
	BRAZORIA COUNTY FAIR ASSOC.	7100-000	\$200.00	\$0.00	\$0.00	\$0.00
	BWAY CORP	7100-000	\$5,972.80	\$0.00	\$0.00	\$0.00
	CHEVRON/TEX ACO PMA	7100-000	\$111,746.05	\$0.00	\$0.00	\$0.00
	CLEAN COAST TECHNOLOGIE S, INC.	7100-000	\$1,463.31	\$0.00	\$0.00	\$0.00
	D & L PROPANE, INC.	7100-000	\$168.00	\$0.00	\$0.00	\$0.00
	DE LAGE LANDEN	7100-000	\$2,680.91	\$0.00	\$0.00	\$0.00
	Derrick Oil & Supply, Inc.	7100-000	\$5,692.20	\$0.00	\$0.00	\$0.00
	DRAGON FIRE SYSTEMS	7100-000	\$441.93	\$0.00	\$0.00	\$0.00
	DRIVING SAFETY SERVICES	7100-000	\$174.25	\$0.00	\$0.00	\$0.00
	DUANE MORRIS LLP	7100-000	\$13,065.90	\$0.00	\$0.00	\$0.00

EQUIPMENT DEPOT	7100-000	\$712.95	\$0.00	\$0.00	\$0.00
FLEX OIL SERVICES	7100-000	\$1,400.00	\$0.00	\$0.00	\$0.00
GENTRY MOTOR PARTS	7100-000	\$473.11	\$0.00	\$0.00	\$0.00
Global Companies, LLC	7100-000	\$401,601.89	\$0.00	\$0.00	\$0.00
HART INDUSTRIES, INC.	7100-000	\$24.90	\$0.00	\$0.00	\$0.00
HOUGHTON INTERNATION AL	7100-000	\$3,907.66	\$0.00	\$0.00	\$0.00
HOUSTON TRUCK PARTS	7100-000	\$42.42	\$0.00	\$0.00	\$0.00
HUMANA INSURANCE	7100-000	\$15,407.38	\$0.00	\$0.00	\$0.00
INTERSTATE BILLING SERVICE	7100-000	\$462.84	\$0.00	\$0.00	\$0.00
ITW Professional Automotive	7100-000	\$7,549.40	\$0.00	\$0.00	\$0.00
IWS Gas And Supply Of Texas	7100-000	\$201.55	\$0.00	\$0.00	\$0.00
J & M WRECKER SERVICE INC.	7100-000	\$2,542.49	\$0.00	\$0.00	\$0.00
J.A.M. DISTRIBUTING CO.	7100-000	\$15,683.00	\$0.00	\$0.00	\$0.00
JOHN CANTU	7100-000	\$1,187.50	\$0.00	\$0.00	\$0.00
JOHNSON OIL COMPANY	7100-000	\$12,645.83	\$0.00	\$0.00	\$0.00
KWIK KAR OF ANGLETON	7100-000	\$45.00	\$0.00	\$0.00	\$0.00
LAKE HARDWARE	7100-000	\$1,031.01	\$0.00	\$0.00	\$0.00
LARRY PATTERSON	7100-000	\$1,710.00	\$0.00	\$0.00	\$0.00
Level 3 Communication, LLC	7100-000	\$771.40	\$0.00	\$0.00	\$0.00
LONE STAR OVERNIGHT	7100-000	\$205.21	\$0.00	\$0.00	\$0.00
LUBE EQUIPMENT	7100-000	\$931.07	\$0.00	\$0.00	\$0.00
LUBRICATION PRODUCTS &	7100-000	\$1,728.06	\$0.00	\$0.00	\$0.00
MANSFIELD	7100-000	\$206,241.83	\$0.00	\$0.00	\$0.00

OIL COMPANY						
MARINE & INDUSTRIAL	7100-000	\$3,490.71	\$0.00	\$0.00	\$0.00	
Motiva (Star Enterprise)	7100-000	\$63,650.29	\$0.00	\$0.00	\$0.00	
NISSAN MOTOR ACCEPTANCE CORP.	7100-000	\$438.32	\$0.00	\$0.00	\$0.00	
OGBURN'S TRUCK PARTS	7100-000	\$1,284.08	\$0.00	\$0.00	\$0.00	
OZARKA SPRING WATER	7100-000	\$378.43	\$0.00	\$0.00	\$0.00	
PEOPLENET PERFORMANCE	7100-000	\$3,227.76	\$0.00	\$0.00	\$0.00	
PETROCOM ENERGY GROUP LLC	7100-000	\$2,326,735.12	\$0.00	\$0.00	\$0.00	
PETROLEUM SOLUTIONS, INC.	7100-000	\$316.51	\$0.00	\$0.00	\$0.00	
PETROLEUM TRADERS CORP.	7100-000	\$76,530.23	\$0.00	\$0.00	\$0.00	
PIER 19 MARINE FUELS	7100-000	\$140,057.40	\$0.00	\$0.00	\$0.00	
PITNEY BOWES GLOBAL FINANCIAL	7100-000	\$3,856.40	\$0.00	\$0.00	\$0.00	
PITNEY BOWES PURCHASE POWER	7100-000	\$1,268.45	\$0.00	\$0.00	\$0.00	
POWER SERVICE	7100-000	\$8,881.12	\$0.00	\$0.00	\$0.00	
QUILL CORPORATION	7100-000	\$263.41	\$0.00	\$0.00	\$0.00	
RELIANT ENERGY	7100-000	\$1,227.06	\$0.00	\$0.00	\$0.00	
ROBERTSHAW	7100-000	\$187.68	\$0.00	\$0.00	\$0.00	
SALEM LEASING CORPORATION	7100-000	\$90,014.54	\$0.00	\$0.00	\$0.00	
SAM'S CLUB	7100-000	\$103.17	\$0.00	\$0.00	\$0.00	
SAMSON CORPORATION	7100-000	\$137.56	\$0.00	\$0.00	\$0.00	
SCHNEIDER NATIONAL, INC.	7100-000	\$1,274.90	\$0.00	\$0.00	\$0.00	

SOLVCHEM	7100-000	\$16,271.20	\$0.00	\$0.00	\$0.00
SPECIALTIES COMPANY	7100-000	\$80.78	\$0.00	\$0.00	\$0.00
SPRINT	7100-000	\$528.00	\$0.00	\$0.00	\$0.00
STAPLES BUSINESS ADVANTAGE	7100-000	\$1,491.21	\$0.00	\$0.00	\$0.00
STROUHAL TIRE - ROSHARON	7100-000	\$7,603.21	\$0.00	\$0.00	\$0.00
SUN COAST RESOURCES, INC.	7100-000	\$5,752.02	\$0.00	\$0.00	\$0.00
SUPERIOR FAB & MAINT	7100-000	\$347.21	\$0.00	\$0.00	\$0.00
TJ'S LUBE STOP	7100-000	\$52.60	\$0.00	\$0.00	\$0.00
TRANSLIQUID TECHNOLOGIE S LLC	7100-000	\$11,266.00	\$0.00	\$0.00	\$0.00
TXU ENERGY	7100-000	\$362.43	\$0.00	\$0.00	\$0.00
ULINE	7100-000	\$95.04	\$0.00	\$0.00	\$0.00
UNITED PARCEL SERVICE	7100-000	\$236.77	\$0.00	\$0.00	\$0.00
US HEALTHWORK S MEDICAL	7100-000	\$453.00	\$0.00	\$0.00	\$0.00
VERIZON SOUTHWEST TELEPHONE	7100-000	\$2,639.92	\$0.00	\$0.00	\$0.00
WELLS FARGO FINANCIAL LEASING	7100-000	\$471.51	\$0.00	\$0.00	\$0.00
Western Petroleum Co.	7100-000	\$93,370.37	\$0.00	\$0.00	\$0.00
WHARTON EZ LUBE	7100-000	\$85.00	\$0.00	\$0.00	\$0.00
WHITE- TUCKER COMPANY	7100-000	\$3,968.72	\$0.00	\$0.00	\$0.00
WHOLESALE ELECTRIC SUPPLY CO.	7100-000	\$498.76	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$3,816,020.63	\$5,593,909.99	\$3,537,174.87	\$0.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Parcel 1-- A0099 Eli Mitchell Tract D7, Freeport Acres 0.813 Ave A Brazoria County, TX Appraisal per Brazoria County Appraisal District.	\$12,840.00	\$20,000.00	\$20,000.00	FA
Asset Notes: Order Approving Sale to Roney Jacob \$20,000 entered 12/20/16 (doc #283); FCC's first lien exceeds the proposed sales price. Pursuant to Order entered 10/10/13 (doc #73), Trustee can sell FCC's collateral and FCC's lien will attached to the proceeds of the sale.					
2	Parcel 2-- Angleton Commercial Sub No. 3 (A0380 J De J Valderas), Lot 1, Acres 1.492 FM 523 and Highway 288B Brazoria County, TX Appraised value	\$200,000.00	\$90,000.00	\$90,000.00	FA
Asset Notes: This property was subject to a lien to Moody Bank and was included in Moody's motion to lift stay granted on October 1, 2013. However, the Trustee recently learned that Moody has been paid in full from other assets. This property is subject to the lien of FCC. However, the Trustee has an agreement with FCC to sell its collateral (see docket no. 73). Order to Sell to Paul O'Farrell entered 09/15/15 (doc #245)					
3	Parcel 3-- Angleton Commercial Sub No. 4 (A0380 J De J Valderas), Lot 2, Acres 2.099 Henderson Road and Angleton Commercial Sub No. 4 (A0380 J De J Valderas), Lot 1, Acres 1.508 Highway 288B Brazoria County, Texas Appraised value	\$440,000.00	\$0.00	\$236,085.17	FA
Asset Notes: Order to Sell 09/17/14 (doc #196); sell to Nizam M. Meah with 5.5% broker's fee to Cameron Crouch of Gulf Coast Properties; per RRN's discussion with JMH "no need to get new Order since purchase price was above original Order to Sell price"					
4	Parcel 4-- A0144 J Abbott, Tract C1D1, Acres 3.845 22614 N. Highway 288B Brazoria County, TX office, warehouse, yard Appraised value	\$2,000,000.00	\$0.00	\$0.00	FA
Asset Notes: subject to Moody Bank's lien and no value to the estate					
5	Parcel 5-- A0144 J Abbott, Tract C1, Acres 3.651 Highway 288B Brazoria County, TX Appraisal per Brazoria County Appraisal District.	\$29,210.00	\$0.00	\$0.00	FA
Asset Notes: subject to Moody Bank's lien and no value to the estate					

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

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6 Parcel 6-- Ransom Bosler (A0144 J Abbott), Block G, Lot 20B, Acres 8.249 FM 521 Hwy 288B Brazoria County, TX Appraisal per Brazoria County Appraisal District.	\$82,490.00	\$0.00		\$0.00	FA
Asset Notes: subject to Moody Bank's lien and no value to the estate					
7 Parcel7-- A0144 J Abbott, Tract C1D2, Acres 3.748 W County Road 49 Brazoria County, TX Appraisal per Brazoria County Appraisal District.	\$37,480.00	\$0.00		\$0.00	FA
Asset Notes: subject to Moody Bank's lien and no value to the estate					
8 Parcel 8-- A0144 J Abbott, Tract C1D5, Acres 4.146 W County Road 49 Brazoria County, TX Appraisal per Brazoria County Appraisal District.	\$20,630.00	\$60,000.00		\$60,000.00	FA
Asset Notes: Order Approving Sale to Megan P. Granger and Carlos A. Medina for \$60,000 entered 12/20/16 (doc #282); FCC's first lien exceeds the proposed sales price. Pursuant to Order entered 10/10/13 (doc #73), Trustee can sell FCC's collateral and FCC's lien will attached to the proceeds of the sale.					
9 Parcel 9-- 901 Stafford Lane Wharton County, TX office, warehouse, yard Appraised value	\$200,000.00	\$85,000.00		\$225,000.00	FA
Asset Notes: Motion to Sell to Oil Patch Petroleum for \$225,000 filed 12/19/13 (doc #116); Order entered 12/23/13 (doc #117)					
10 Uncashed checks from customers; checks were deposited into DIP account on 7/3/13.	\$185,574.58	\$0.00		\$0.00	FA
11 Combined total of funds in BBVA Compass Bank Accounts 6701056130, 6700506772 and 6710734176, which were closed 7/2/13. Funds were deposited into DIP account 7/3/13.	\$15,377.25	\$7,388.24		\$7,388.24	FA
12 Okin & Adams LLP retainer	\$28,494.50	\$0.00		\$0.00	FA
13 Retainer paid to Troy Genzer/Primaxx.	\$5,000.00	\$0.00		\$0.00	FA
14 Atlas -- prepaid fuel balance.	\$86,000.00	\$0.00		\$0.00	FA
15 Western Petroleum -- prepaid fuel balance.	\$130,000.00	\$0.00		\$0.00	FA
16 Petroleum Traders -- prepaid fuel balance.	\$27,000.00	\$0.00		\$0.00	FA
17 A/R aging as of 7/2/13.	\$4,892,727.28	\$411,144.75		\$429,837.50	FA
18 Possible net operating loss carryover.	\$0.00	\$0.00		\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

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19 See item 35 (Asset #23 on Form 1 - automobiles, trucks, trailers, and other vehicles and accessories per B25 of Schedules filed 07/17/13, doc #18)	\$0.00	\$0.00		\$0.00	FA
20 See item 35 (Asset #23 on Form 1 - office equipment, furnishings, and supplies per B25 of Schedules filed 07/17/13, doc #18)	\$0.00	\$0.00		\$0.00	FA
21 See item 35 (Asset #23 on Form 1 - machinery, fixtures, equipment, and supplies used in business per B25 of Schedules filed 07/17/13, doc #18)	\$0.00	\$0.00		\$0.00	FA
22 Fuel, lubricants and ancillary parts	\$2,321,705.89	\$0.00		\$0.00	FA
23 See itemized list on Attachment 1 to Schedule B, Depreciation and Amortization Report for the tax year 2011. Value shown is book value per tax schedule.	\$6,173,440.00	\$0.00		\$0.00	FA
Asset Notes: B35 filed 07/17/13 (doc #18); items are listed individually below as Assets #24-375, excluding 217-219, per the Attachment 1					
24 2011 Ford F450 #1455	\$39,259.00	\$0.00		\$0.00	FA
25 2007 Kenworth #0273	\$78,551.00	\$0.00		\$0.00	FA
26 Tanks - Angleton Bulk Plant	\$2,180.00	\$0.00		\$0.00	FA
27 2000 Gal Skid Tank	\$4,290.00	\$0.00		\$0.00	FA
28 2011 Ford F450 #1454	\$37,191.00	\$0.00		\$0.00	FA
29 1000 Gal Elevated Tank	\$895.00	\$0.00		\$0.00	FA
30 Volvo Truck - Ryley	\$6,832.00	\$0.00		\$0.00	FA
31 Digital Radar Assembly	\$2,408.00	\$0.00		\$0.00	FA
32 520 Gal Skid Tank w/Containment	\$1,145.00	\$110.00		\$110.00	FA
33 Forklift	\$4,057.00	\$0.00		\$0.00	FA
34 2011 Ford F450 #9947	\$57,178.00	\$0.00		\$0.00	FA
35 10000 Gal Containment Pan	\$10,534.00	\$0.00		\$0.00	FA
36 Fuel Meter / Pump	\$251.00	\$0.00		\$0.00	FA
37 10000 Gal Double Skid Tank	\$8,632.00	\$0.00		\$0.00	FA
38 Digital Cellular Pressure	\$2,622.00	\$0.00		\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
39	PTO Pump	\$4,024.00	\$0.00	\$0.00	FA
40	Pumping Unit 90L Outside Pump	\$1,790.00	\$0.00	\$0.00	FA
41	Hydraulic Pumps	\$4,031.00	\$0.00	\$0.00	FA
42	Nissan Truck #594365	\$10,243.00	\$0.00	\$0.00	FA
43	1978 Heil Trailer	\$10,000.00	\$11,000.00	\$11,000.00	FA
44	(2) 275 Gal Tanks with S/G	\$840.00	\$0.00	\$0.00	FA
45	(2) 130 Gal SKid Tanks with S/G	\$1,030.00	\$600.00	\$600.00	FA
46	(2) 570 Gal Secondary Containment	\$1,190.00	\$0.00	\$0.00	FA
47	520 Gal SKid Tank w/Containment	\$2,380.00	\$0.00	\$0.00	FA
48	520 Gal Skid Tank with S/G	\$610.00	\$0.00	\$0.00	FA
49	520 Gal Elevated Tanks and 6' Racks	\$710.00	\$0.00	\$0.00	FA
50	2000 Gal Skid Tank w/Containment	\$4,640.00	\$650.00	\$650.00	FA
51	520 Gal Skid Tank w/Pan	\$1,180.00	\$0.00	\$0.00	FA
52	Trailer Repair	\$4,444.00	\$0.00	\$0.00	FA
53	(4) Totes 70 Gal Stackable Tanks	\$2,070.00	\$0.00	\$0.00	FA
54	Digital Radar Monitor Assembly	\$4,490.00	\$0.00	\$0.00	FA
55	(9) Monitor for Customer Tanks	\$12,038.00	\$0.00	\$0.00	FA
56	8000 Gal Tank Deposit	\$7,909.00	\$0.00	\$0.00	FA
57	10000 Gal Double Wall Bolt On	\$8,969.00	\$0.00	\$0.00	FA
58	520 Gal Secondary Containment Pan	\$643.00	\$0.00	\$0.00	FA
59	Pump - Angleton	\$7,944.00	\$0.00	\$0.00	FA
60	Truck #003 Repairs	\$19,246.00	\$0.00	\$0.00	FA
61	CLR	\$351.00	\$0.00	\$0.00	FA
62	PTO Pump	\$758.00	\$0.00	\$0.00	FA
63	Strainer Air Eliminators	\$1,644.00	\$0.00	\$0.00	FA
64	Fender / Hose Tray	\$1,742.00	\$0.00	\$0.00	FA
65	3" Dual Shaft Pump	\$1,985.00	\$0.00	\$0.00	FA
66	Digital Monitor	\$874.00	\$0.00	\$0.00	FA
67	Digital Monitor 8'	\$1,217.00	\$0.00	\$0.00	FA
68	1100 Gal Secondary Containment Pan	\$1,195.00	\$0.00	\$0.00	FA
69	520 Elevated Tank w/Conainment	\$1,305.00	\$0.00	\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

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70	(4) 250 Gal Double Wall, (2) 100 Gal	\$25,310.00	\$0.00		\$0.00	FA
71	1000 Gal Skid Tank w/Fill Cap	\$880.00	\$0.00		\$0.00	FA
72	515 Gal Double Wall Skid Tank	\$1,675.00	\$0.00		\$0.00	FA
73	2000 Gal Skid Tank w/Containment	\$12,060.00	\$0.00		\$0.00	FA
74	(2) 520 Gal Elevated Tanks w/6' Stand	\$1,420.00	\$0.00		\$0.00	FA
75	520 Gal Elevated Tanks w/6' Rack	\$670.00	\$0.00		\$0.00	FA
76	520 Gal Skid Tank	\$610.00	\$0.00		\$0.00	FA
77	2000 Gal Single Wall Tank	\$2,190.00	\$0.00		\$0.00	FA
78	Deposit on 2000 Gal Tank	\$9,396.00	\$0.00		\$0.00	FA
79	Credit Card Terminal	\$9,063.00	\$0.00		\$0.00	FA
80	Filter, Pump and Meters	\$10,000.00	\$0.00		\$0.00	FA
81	Tanks and Equipment	\$10,000.00	\$0.00		\$0.00	FA
82	Landscaping	\$9,312.00	\$0.00		\$0.00	FA
83	Tanks (Young's Tanks)	\$34,022.00	\$0.00		\$0.00	FA
84	10 Tanks (Hoover Materials)	\$10,819.00	\$0.00		\$0.00	FA
85	Mitsubishi Forklift	\$17,779.00	\$750.00		\$750.00	FA
86	JD Tractor and Brush Hog	\$18,569.00	\$0.00		\$0.00	FA
87	Forklift	\$11,853.00	\$410.00	OA	\$410.00	FA
Asset Notes: Abandonment of Doosan GC25E Forklift filed 10/11/13 (doc #74)						
88	Compressor Mounted	\$7,642.00	\$0.00		\$0.00	FA
89	Angleton Warehouse Equipment	\$11,376.00	\$0.00		\$0.00	FA
90	Angleton Warehouse Equipment- H & V	\$750.00	\$0.00		\$0.00	FA
91	Angleton Bulk PLant Tanks	\$85,580.00	\$0.00		\$0.00	FA
92	Angleton Liberty Equipment	\$25,220.00	\$0.00		\$0.00	FA
93	Angleton Warehouse Equipment Wholesale	\$1,279.00	\$0.00		\$0.00	FA
94	Angleton Warehouse Equipment - PSI	\$1,963.00	\$0.00		\$0.00	FA
95	Angleton Warehouse Equipment	\$263,453.00	\$0.00		\$0.00	FA
96	Angleton Warehouse Equipment - Spaulding	\$9,733.00	\$0.00		\$0.00	FA
97	Angleton Warehouse Wquipment - Schaefer	\$7,404.00	\$0.00		\$0.00	FA
98	Angleton Equipment - Vibes	\$5,441.00	\$0.00		\$0.00	FA
99	Angleton Warehouse Land Improvement	\$523,526.00	\$0.00		\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

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100	Angleton Warehouse Equipment - ADT	\$700.00	\$0.00	\$0.00	FA
101	Angleton Warehouse Equipment - Bott	\$26,568.00	\$0.00	\$0.00	FA
102	Angleton Bulk Plant and Warehouse Bldg.	\$638,414.00	\$0.00	\$0.00	FA
103	Angleton Warehouse Door	\$3,096.00	\$0.00	\$0.00	FA
104	Bulk Plant Tanks	\$4,576.00	\$0.00	\$0.00	FA
105	Concrete Barrier	\$8,570.00	\$0.00	\$0.00	FA
106	Gooseneck Trailer w/Cra	\$7,036.00	\$0.00	\$0.00	FA
107	2006 Freightliner	\$84,623.00	\$0.00	\$0.00	FA
108	2006 Freightliner	\$84,623.00	\$0.00	\$0.00	FA
109	(3) 110 Containment Pans	\$2,890.00	\$0.00	\$0.00	FA
110	1/1040 Storage Tank	\$632.00	\$0.00	\$0.00	FA
111	(3) 520 Storage Tanks on Skids	\$1,443.00	\$0.00	\$0.00	FA
112	S(320) Gal Skid Tank	\$1,470.00	\$0.00	\$0.00	FA
113	1100 Gal Containment Pan	\$1,795.00	\$0.00	\$0.00	FA
114	1000 Gal Skid Tank	\$840.00	\$0.00	\$0.00	FA
115	350 Gal Elevated Tank	\$630.00	\$0.00	\$0.00	FA
116	1000 Gal Containment Pan	\$1,995.00	\$0.00	\$0.00	FA
117	Fuel Management System	\$4,073.00	\$0.00	\$0.00	FA
118	(4) 650 Gal Containment Pans	\$3,180.00	\$0.00	\$0.00	FA
119	(5) 520 Gal Skid Tanks	\$2,700.00	\$0.00	\$0.00	FA
120	(2) Non U/L 515 Gal Double	\$4,850.00	\$0.00	\$0.00	FA
121	Petro Vend System	\$49,861.00	\$0.00	\$0.00	FA
122	2100 Gal Storage Tank	\$3,150.00	\$0.00	\$0.00	FA
123	Containment for 1000 Gal	\$1,100.00	\$0.00	\$0.00	FA
124	(2) 1040 Gal Storage Tanks	\$1,250.00	\$0.00	\$0.00	FA
125	1000 Gal Containment Pans	\$550.00	\$0.00	\$0.00	FA
126	1040 Gal Tank on Skids	\$2,500.00	\$0.00	\$0.00	FA
127	Gate Opener at Facility	\$2,151.00	\$0.00	\$0.00	FA
128	FMC Smith Model ML-XP-STD	\$3,155.00	\$0.00	\$0.00	FA
129	Pedro's Truck	\$22,531.00	\$0.00	\$0.00	FA
130	(3) 300 Gal Storage Tanks	\$1,185.00	\$300.00	\$300.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
131	2100 Gal Storage Tank	\$1,405.00	\$0.00	\$0.00	FA
132	(5) 520 Gal Storage Tanks	\$2,325.00	\$0.00	\$0.00	FA
133	FMC Smith PCR-XP Proxi	\$1,964.00	\$0.00	\$0.00	FA
134	(3) 110 Containments	\$960.00	\$0.00	\$0.00	FA
135	New Tank for OP Unit 27	\$76,370.00	\$0.00	\$0.00	FA
136	1040 Gal Storage Tank	\$680.00	\$0.00	\$0.00	FA
137	240 Gal Rectangular Tank	\$280.00	\$0.00	\$0.00	FA
138	(2) 520 Gal Storage Tanks	\$1,660.00	\$0.00	\$0.00	FA
139	(2) 1040 Gal Storage Tanks	\$2,550.00	\$0.00	\$0.00	FA
140	(2) 110 Pans for 300 Gal Tank	\$450.00	\$0.00	\$0.00	FA
141	(3) 520 Gal Skid Tanks	\$1,380.00	\$5,860.00	\$5,860.00	FA
142	Riding Lawnmower	\$1,613.00	\$0.00	\$0.00	FA
143	2000 Ford Flatbed Lube Truck	\$11,000.00	\$0.00	\$0.00	FA
144	(4) 240 Gal Rectangular Tanks	\$1,120.00	\$0.00	\$0.00	FA
145	1040 Gal Storage Tank	\$690.00	\$0.00	\$0.00	FA
146	2100 Gal Storage Tank	\$2,760.00	\$0.00	\$0.00	FA
147	(2) 112% Container Pans	\$1,100.00	\$0.00	\$0.00	FA
148	(3) 300 Gal Storage Tanks	\$1,210.00	\$0.00	\$0.00	FA
149	(4) 1040 Tanks on Skids	\$2,720.00	\$0.00	\$0.00	FA
150	Digital Radar Monitor	\$6,930.00	\$0.00	\$0.00	FA
151	(4) Digital Tank Radar Monitors	\$3,050.00	\$0.00	\$0.00	FA
152	2007 International Truck #572623	\$94,128.00	\$0.00	\$0.00	FA
153	2100 Gal Storage Tank	\$2,650.00	\$0.00	\$0.00	FA
154	Digital Radar Monitor	\$4,182.00	\$0.00	\$0.00	FA
155	2007 International Truck #572624	\$94,128.00	\$0.00	\$0.00	FA
156	2000 Freightliner #13081	\$7,000.00	\$0.00	\$0.00	FA
157	2001 Freightliner #16419	\$7,000.00	\$0.00	\$0.00	FA
158	1995 Peterbuilt #387723	\$7,000.00	\$0.00	\$0.00	FA
159	1995 Heil Tanker #58616	\$5,600.00	\$22,000.00	\$22,000.00	FA
160	1995 Heil Tanker #54982	\$5,600.00	\$14,000.00	\$14,000.00	FA
161	1989 Heil Tanker #54351	\$5,600.00	\$14,000.00	\$14,000.00	FA

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

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162	1979 Fruehaul Tanker #639402	\$5,600.00	\$11,000.00	\$11,000.00	FA
163	2000 Heil Tanker #63860	\$5,600.00	\$25,000.00	\$25,000.00	FA
164	2001 Heil Tanker #65320	\$5,600.00	\$25,000.00	\$25,000.00	FA
165	1997 Peterbuilt #427900	\$7,000.00	\$0.00	\$0.00	FA
166	1996 International Truck #324498	\$7,000.00	\$0.00	\$0.00	FA
167	1995 Peterbuilt #381705	\$7,000.00	\$0.00	\$0.00	FA
168	1992 Peterbuilt #317001	\$7,000.00	\$0.00	\$0.00	FA
169	2000 Peterbuilt #521742	\$7,000.00	\$0.00	\$0.00	FA
170	(3) Fuel Tank Trailers	\$3,675.00	\$23,500.00	\$23,500.00	FA
171	(6) 300 Gal Storage Tanks	\$2,400.00	\$0.00	\$0.00	FA
172	(2) 300 Gal Storage Tanks	\$750.00	\$0.00	\$0.00	FA
173	(3) 115% Containment Pans	\$1,170.00	\$0.00	\$0.00	FA
174	2006 Freightliner #562988	\$84,856.00	\$0.00	\$0.00	FA
175	570 Gal Containment Pan	\$915.00	\$0.00	\$0.00	FA
176	(4) 22258 Gal Tanks with Reel/Gauge	\$5,301.00	\$0.00	\$0.00	FA
177	2006 Freightliner #362361	\$90,977.00	\$0.00	\$0.00	FA
178	Rapid Environ Bobtail	\$27,500.00	\$0.00	\$0.00	FA
179	2100 Gal Storage Tank	\$1,450.00	\$0.00	\$0.00	FA
180	(3) 110% Containment Pans	\$1,020.00	\$0.00	\$0.00	FA
181	Tommy Gate Rail Lift/Ramp	\$3,852.00	\$0.00	\$0.00	FA
182	10000 Gal Storage Tank	\$11,335.00	\$0.00	\$0.00	FA
183	110% Containment Pan	\$340.00	\$0.00	\$0.00	FA
184	15 HP Motor	\$1,368.00	\$0.00	\$0.00	FA
185	2008 Hino S/N 0252	\$82,480.00	\$0.00	\$0.00	FA
186	(3) 520 Gal Storage Tanks	\$1,655.00	\$0.00	\$0.00	FA
187	(6) Digital Radar Monitors	\$4,304.00	\$0.00	\$0.00	FA
188	(3) 225 Gal Tanks with Reel/Gauge	\$4,280.00	\$0.00	\$0.00	FA
189	(3) 300 Gal Storage Tanks	\$1,295.00	\$0.00	\$0.00	FA
190	2008 Hino Bobtail Tank	\$29,500.00	\$0.00	\$0.00	FA
191	1040 Gal Storage Tank	\$640.00	\$0.00	\$0.00	FA
192	2100 Gal Storage Tank	\$1,450.00	\$0.00	\$0.00	FA

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ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
193	1000 Gal Storage Tank	\$13,532.00	\$0.00		\$0.00	FA
194	(2) 115% Containment Pans	\$480.00	\$0.00		\$0.00	FA
195	(2) 300 Gal Storage Tanks	\$650.00	\$0.00		\$0.00	FA
196	(4) 300 Gal Storage Tanks	\$1,400.00	\$0.00		\$0.00	FA
197	115% Containment Pan	\$575.00	\$0.00		\$0.00	FA
198	DCB5000 Centron Monitor	\$1,262.00	\$0.00		\$0.00	FA
199	2008 Freightliner #382398	\$126,677.00	\$0.00		\$0.00	FA
200	(4) 2225 Gal Tanks with Reel/Gauge	\$5,599.00	\$0.00		\$0.00	FA
201	2002 Dodge Truck	\$9,472.00	\$860.00		\$860.00	FA
202	OP-37 Tank #382397	\$22,512.00	\$0.00		\$0.00	FA
203	DCB5000 Centron Monitor	\$1,262.00	\$0.00		\$0.00	FA
204	1998 Freightliner #382397	\$126,677.00	\$0.00		\$0.00	FA
205	2100 Gal Storage Tank	\$3,050.00	\$0.00		\$0.00	FA
206	2100 Gal Storage Tank	\$6,300.00	\$0.00		\$0.00	FA
207	1998 Dodge Pickup	\$8,000.00	\$0.00		\$0.00	FA
208	(4) 300 Gal Storage Tanks	\$1,620.00	\$0.00		\$0.00	FA
209	(2) 115% Containment Pans	\$860.00	\$0.00		\$0.00	FA
210	(2) 520 Gal Storage Tanks	\$1,100.00	\$0.00		\$0.00	FA
211	(4) 520 Gal Storage Tanks	\$1,940.00	\$0.00		\$0.00	FA
212	1000 Gal Storage Tank	\$1,360.00	\$0.00		\$0.00	FA
213	(4) 520 Gal Storage Tanks	\$1,980.00	\$0.00		\$0.00	FA
214	(4) 300 Gal Storage Tanks	\$1,500.00	\$0.00		\$0.00	FA
215	1100 Gal Storage Pan	\$2,595.00	\$0.00		\$0.00	FA
216	1040 Gal Storage Tank	\$825.00	\$0.00		\$0.00	FA
217	Unscheduled easement (u)	\$0.00	\$125,000.00		\$125,000.00	FA
218	Refund - Motor Fuel Tax - Texas Comptroller (u)	\$0.00	\$773.62		\$773.62	FA
219	Refund - Diesel fuel tax -Texas Comptroller (u)	\$0.00	\$3,378.06		\$3,378.06	FA
220	(4) 110% Containment Pans	\$1,620.00	\$0.00		\$0.00	FA
221	(2) 110% Containment Pans	\$610.00	\$0.00		\$0.00	FA
222	Pressure Washer	\$2,490.00	\$0.00		\$0.00	FA
223	(3) 300 Gal Storage Tanks	\$1,240.00	\$0.00		\$0.00	FA

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ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
224	110% Containment Pan	\$650.00	\$0.00	\$0.00	FA
225	DCB5000 Centron Monitor	\$1,262.00	\$0.00	\$0.00	FA
226	520 Gal Storage Tank	\$470.00	\$0.00	\$0.00	FA
227	(2) 1040 Gal Storage Tanks	\$1,450.00	\$0.00	\$0.00	FA
228	2100 Gal Storage Tank	\$2,850.00	\$0.00	\$0.00	FA
229	Unit 003 Tank Reconstruction	\$11,867.00	\$0.00	\$0.00	FA
230	(3) 110% Containment Pans for 300 Gal	\$840.00	\$0.00	\$0.00	FA
231	120% Containment Pan for 500 Gal	\$380.00	\$0.00	\$0.00	FA
232	(2) 115% Containment Pans	\$1,200.00	\$0.00	\$0.00	FA
233	(6) 300 Gal Storage Tanks	\$2,445.00	\$0.00	\$0.00	FA
234	(4) 520 Gal Storage Tanks	\$1,950.00	\$0.00	\$0.00	FA
235	Digital Radar Monitor System	\$4,314.00	\$0.00	\$0.00	FA
236	(2) 115% Containment Pans	\$1,255.00	\$0.00	\$0.00	FA
237	(4) 110% Containment Pans	\$1,630.00	\$0.00	\$0.00	FA
238	(2) 110% Containment Pans	\$615.00	\$0.00	\$0.00	FA
239	(2) 1040 Gal Storage Tanks	\$1,505.00	\$0.00	\$0.00	FA
240	2009 Chevy Colorado Truck	\$43,480.00	\$9,000.00	\$9,000.00	FA
241	600 Gal Tank	\$8,370.00	\$0.00	\$0.00	FA
242	350 Gal H.D. Skid Tank	\$1,238.00	\$110.00	\$110.00	FA
243	2007 Hino #52169	\$76,218.00	\$0.00	\$0.00	FA
244	Meter	\$2,869.00	\$0.00	\$0.00	FA
245	PTO Pump and Hydraulic Assembly	\$1,555.00	\$0.00	\$0.00	FA
246	BL TXD2 2' Pump w/Flanges	\$1,168.00	\$0.00	\$0.00	FA
247	Upper Coupler, 5th Wheel	\$4,340.00	\$0.00	\$0.00	FA
248	2100 Gal Storage Tank	\$1,500.00	\$0.00	\$0.00	FA
249	Tank	\$7,880.00	\$0.00	\$0.00	FA
250	2009 Chevy Colorado Truck	\$22,539.00	\$7,500.00	\$7,500.00	FA
251	225 Gal Blk Tank	\$6,526.00	\$0.00	\$0.00	FA
252	1000 Gal Fuel Tank	\$1,475.00	\$0.00	\$0.00	FA
253	Digital Radar Monitor Assembly	\$4,314.00	\$0.00	\$0.00	FA
254	Lawn Mowers	\$3,688.00	\$0.00	\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
255	2009 International #16768	\$119,706.00	\$0.00	\$0.00	FA
256	Alum Wheel for Vehicle	\$5,752.00	\$0.00	\$0.00	FA
257	2010 Hino #51468	\$82,480.00	\$0.00	\$0.00	FA
258	2009 International #16767	\$119,706.00	\$0.00	\$0.00	FA
259	DL6000 Preset Liquid Control	\$1,206.00	\$0.00	\$0.00	FA
260	A/C Condensor #8353	\$5,480.00	\$0.00	\$0.00	FA
261	Equipment - Robert Shaw Ind	\$1,478.00	\$0.00	\$0.00	FA
262	Unit OP3 Bullzeye Tank	\$4,814.00	\$0.00	\$0.00	FA
263	Digital Radar Monitor Assembly	\$4,315.00	\$0.00	\$0.00	FA
264	Bullzeye Tank	\$39,143.00	\$0.00	\$0.00	FA
265	2010 Freightliner #6971	\$135,689.00	\$0.00	\$0.00	FA
266	2010 Freightliner #6970	\$135,689.00	\$0.00	\$0.00	FA
267	2010 Freightliner #6969	\$135,689.00	\$0.00	\$0.00	FA
268	Monitor and Software Pump	\$3,264.00	\$0.00	\$0.00	FA
269	Phone Equipment	\$575.00	\$0.00	\$0.00	FA
270	I.S. Submersible 5W Marine	\$680.00	\$0.00	\$0.00	FA
271	Digital Radar Monitor Assembly	\$1,228.00	\$0.00	\$0.00	FA
272	Northstar Pressure Washer	\$5,692.00	\$0.00	\$0.00	FA
273	2010 Dodge #138396	\$34,353.00	\$0.00	\$0.00	FA
274	2010 Dodge #121820	\$34,353.00	\$0.00	\$0.00	FA
275	Vane Driven Meter Head OP36	\$5,566.00	\$0.00	\$0.00	FA
276	1997 Chevy Pickup	\$255.00	\$0.00	\$0.00	FA
277	1996 Great Dane Trailer	\$1,274.00	\$0.00	\$0.00	FA
278	1992 Chevy Pickup	\$255.00	\$0.00	\$0.00	FA
279	1995 Black Chevy Pickup	\$255.00	\$0.00	\$0.00	FA
280	1989 Ford Bobtail	\$255.00	\$0.00	\$0.00	FA
281	1985 Chevy Bobtail	\$255.00	\$0.00	\$0.00	FA
282	1997 White Chevy Pickup	\$764.00	\$0.00	\$0.00	FA
283	1991 White Chevy Pickup	\$255.00	\$0.00	\$0.00	FA
284	1996 Chevy Pickup	\$255.00	\$0.00	\$0.00	FA
285	1991 Chevy Van	\$255.00	\$0.00	\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
286	1996 Shop Trailer	\$127.00	\$0.00	\$0.00	FA
287	1995 Freightliner	\$1,783.00	\$0.00	\$0.00	FA
288	1991 Freightliner	\$1,783.00	\$0.00	\$0.00	FA
289	1989 Western Line Truck	\$1,783.00	\$0.00	\$0.00	FA
290	1989 Peterbuilt Truck	\$1,783.00	\$0.00	\$0.00	FA
291	1989 Peterbuilt Truck	\$1,783.00	\$0.00	\$0.00	FA
292	1995 White Chevy Pickup	\$255.00	\$0.00	\$0.00	FA
293	1998 Red Chevy Blazer	\$1,274.00	\$0.00	\$0.00	FA
294	1999 Ford Bobtail	\$4,331.00	\$0.00	\$0.00	FA
295	1999 White Ford w/Flatbed	\$4,331.00	\$1,250.00	\$1,250.00	FA
296	Yound Tank Mounted	\$5,095.00	\$0.00	\$0.00	FA
297	1990 Peterbuilt MVRXPDB9X	\$1,783.00	\$0.00	\$0.00	FA
298	2001 Chevy G30 Van	\$4,331.00	\$0.00	\$0.00	FA
299	2001 Ford F550 SD	\$4,840.00	\$0.00	\$0.00	FA
300	2005 Chevy 3/4 Ton Van	\$7,642.00	\$0.00	\$0.00	FA
301	Bulk Plant and Fuel Terminal	\$160,110.00	\$0.00	\$0.00	FA
302	Metal Storage Bldg - Ryley	\$11,923.00	\$0.00	\$0.00	FA
303	230 Gal Tank - Ryley	\$1,026.00	\$0.00	\$0.00	FA
304	300 Gal Tank - Ryley	\$1,211.00	\$0.00	\$0.00	FA
305	(7) 500 Gal Tanks - Ryley	\$9,986.00	\$0.00	\$0.00	FA
306	(19) 550 Gal Tanks - Ryley	\$27,913.00	\$0.00	\$0.00	FA
307	(2) 1000 Gal Tanks - Ryley	\$7,231.00	\$0.00	\$0.00	FA
308	(2) 20000 Gal Tanks - Ryley	\$75,909.00	\$0.00	\$0.00	FA
309	12000 Gal Tank - Ryley	\$22,426.00	\$0.00	\$0.00	FA
310	(2) 10000 Gal Tanks - Ryley	\$38,972.00	\$0.00	\$0.00	FA
311	8820 Gal Tank	\$15,621.00	\$0.00	\$0.00	FA
312	(2) 8800 Gal Tanks - Ryley	\$32,329.00	\$0.00	\$0.00	FA
313	(3) 6300 Gal Tanks - Ryley	\$32,098.00	\$0.00	\$0.00	FA
314	(3) 500 Gal Tanks - Ryley	\$4,280.00	\$0.00	\$0.00	FA
315	500 Gal Tank - Ryley	\$1,427.00	\$0.00	\$0.00	FA
316	230 Gal Tank - Ryley	\$1,026.00	\$0.00	\$0.00	FA

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ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
317	8820 Gal Tank - Ryley	\$15,621.00	\$0.00	\$0.00	FA
318	550 Gal Tank - Ryley	\$1,469.00	\$0.00	\$0.00	FA
319	300 Gal Tank - Ryley	\$1,211.00	\$0.00	\$0.00	FA
320	(2) 500 Gal Tanks - Ryley	\$2,853.00	\$0.00	\$0.00	FA
321	500 Gal Tank - Ryley	\$1,427.00	\$0.00	\$0.00	FA
322	Pumps/Nozzles/Misc. Equipment - Ryley	\$3,595.00	\$0.00	\$0.00	FA
323	Komatsu Forklift - Ryley	\$6,813.00	\$0.00	\$0.00	FA
324	Fuel Tanker Truck	\$66,429.00	\$0.00	\$0.00	FA
325	Chevy Flatbed Truck - Ryley	\$4,258.00	\$0.00	\$0.00	FA
326	Volvo Truck- Ryley	\$15,756.00	\$0.00	\$0.00	FA
327	International Truck - Ryley	\$16,096.00	\$0.00	\$0.00	FA
328	Warehouse - Ryley	\$168,590.00	\$0.00	\$0.00	FA
329	Peterbilt Truck - Ryley	\$62,511.00	\$0.00	\$0.00	FA
330	Robert Shaw Digital Radar Monitor	\$3,473.00	\$0.00	\$0.00	FA
331	Robert Shaw Digital Radar Monitor	\$1,262.00	\$0.00	\$0.00	FA
332	Unit OP-17 Transferred	\$16,167.00	\$0.00	\$0.00	FA
333	Pump of Houston Pump Repair	\$2,614.00	\$0.00	\$0.00	FA
334	Robert Shaw Digital Radar Monitor	\$1,262.00	\$0.00	\$0.00	FA
335	Shelving for Warehouse Inventory	\$3,277.00	\$0.00	\$0.00	FA
336	White Tucker 2" FPP Meter	\$4,627.00	\$0.00	\$0.00	FA
337	Robert Shaw Digital Radar Monitor	\$1,262.00	\$0.00	\$0.00	FA
338	Robert Shaw Digital Radar Monitor	\$2,880.00	\$0.00	\$0.00	FA
339	Hydraulic Pump for Bulk	\$4,335.00	\$0.00	\$0.00	FA
340	Robert Shaw Digital Radar Monitor	\$700.00	\$0.00	\$0.00	FA
341	Unit OP-15 Tank Repairs	\$3,238.00	\$0.00	\$0.00	FA
342	Robert Shaw Digital Radar Monitor	\$1,262.00	\$0.00	\$0.00	FA
343	Delta Tank 515 Gallon Double	\$1,595.00	\$0.00	\$0.00	FA
344	Allied Time USA Timeclock	\$767.00	\$0.00	\$0.00	FA
345	Misc Truck Repair	\$3,374.00	\$0.00	\$0.00	FA
346	White Tucker Company Graco	\$2,970.00	\$0.00	\$0.00	FA
347	Robert Shaw Digital Radar Monitor	\$1,262.00	\$0.00	\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
348	5000 Gal Fuel Tank	\$5,954.00	\$0.00		\$0.00	FA
349	Robert Shaw Digital Radar Monitor	\$1,338.00	\$0.00		\$0.00	FA
350	New Signage Outside	\$3,606.00	\$0.00		\$0.00	FA
351	1000 Skid Tannk with Sight	\$855.00	\$0.00		\$0.00	FA
352	275 Gal Oval Oil Tank	\$460.00	\$0.00		\$0.00	FA
353	Meter Setup at Wharton	\$4,655.00	\$0.00		\$0.00	FA
354	Trailer - Carl Gaymon	\$43,000.00	\$0.00		\$0.00	FA
355	520 Gal Skid Tank	\$525.00	\$375.00		\$375.00	FA
356	560 Gal Containment Pan	\$575.00	\$0.00		\$0.00	FA
357	Misc Truck Repair	\$621.00	\$0.00		\$0.00	FA
358	1000 Gal Skid Tank	\$880.00	\$0.00		\$0.00	FA
359	570 Gal Containment	\$575.00	\$0.00		\$0.00	FA
360	275 Obround Tank	\$360.00	\$0.00		\$0.00	FA
361	520 Gal Skid Tank	\$580.00	\$0.00		\$0.00	FA
362	Unit #3214 Tank	\$7,267.00	\$0.00		\$0.00	FA
363	2005 Sterling #8575	\$45,988.00	\$0.00		\$0.00	FA
364	2006 Sterling #38350	\$78,899.00	\$0.00		\$0.00	FA
365	Digital Radar Monitor #70639	\$1,338.00	\$0.00		\$0.00	FA
366	Misc Truck Equipment	\$2,916.00	\$0.00		\$0.00	FA
367	2000 Gal SKid Tank	\$2,240.00	\$0.00		\$0.00	FA
368	Tank	\$10,196.00	\$0.00		\$0.00	FA
369	Wharton Truck	\$29,535.00	\$0.00		\$0.00	FA
370	Robert Shaw Digital Radar Monitor	\$1,808.00	\$0.00		\$0.00	FA
371	Robert Shaw Digital Radar Monitor	\$1,338.00	\$0.00		\$0.00	FA
372	Loan Financing Costs - Moody Bank	\$44,416.00	\$0.00		\$0.00	FA
373	Loan Financing Costs - FCC Loan	\$110,000.00	\$0.00		\$0.00	FA
374	Computers & Accessories	\$65,068.00	\$0.00		\$0.00	FA
375	Cell Phone Equipment	\$2,260.00	\$0.00		\$0.00	FA
376	Furniture / Office Decorations Ie: Flower Arrangements, etc.	\$45,892.00	\$400.00		\$400.00	FA
377	Equipment	\$207,304.00	\$2,000.00		\$2,000.00	FA

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
378 FCC Carveout Funds - FCC, LLC dba First Capital holds a lien on all assets other than certain vehicles and potential avoidance actions. Trustee believes there is little possibility of equity in the assets due to FCC's lien and the liens of other secured creditors. Agreement between the Trustee and FCC provides that the Trustee liquidate FCC's collateral with sales proceeds paid to FCC minus sums sufficient to reimburse the estate's court approved administrative expenses (the "estate carveout") (u)	\$0.00	\$5,000.00		\$5,000.00	FA
Asset Notes: Order Authorizing Trustee to Enter Into Agreement with FCC, LLC dba First Capital with Respect to Disposition of Collateral entered 10/10/13 (doc #73)					
379 Tanks and equipment attached to trucks owned by Salem Leasing (OP-9 - tanker, OP-17 - tanker, OP-38 - box truck); unable to determine which tanks/equipment this pertains to because Debtor's list of assets does not describe which tanks/equipment are attached to which vehicles (BAM) (u)	\$0.00	\$35,000.00		\$35,000.00	FA
Asset Notes: Order approving sale to Salem Leasing for \$35,000 entered 12/05/13 (doc #107)					
380 Fuel tanks, tubs and pumps (hardware) sold to Brazoria County Drainage District #5 - unable to determine which asset this "hardware" pertains to on asset list (BAM) (u)	\$0.00	\$3,000.00		\$3,000.00	FA
Asset Notes: Order entered 02/06/14 (doc #138); order approving sale of tanks and equipment to any party for \$1 per gallon					
381 Fuel storage tanks sold to Brazoria County - unable to determine which asset this "hardware" pertains to on asset list (BAM) (u)	\$0.00	\$7,500.00		\$7,500.00	FA
Asset Notes: Second Amended Motion to Sell filed 12/11/13 (doc #110); Order entered 01/7/14 (doc #125)					
382 Inventory (gas cans etc..) (u)	\$0.00	\$226,414.50		\$226,414.50	FA
Asset Notes: Order to sell to Apache entered 11/08/13 (doc #95); \$279,600 "subject to adjustment based upon a physical count of the inventory" - discounted \$50,185.50 per actual inventory					

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ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
383 Wharton facility inventory, phone number and customer list. Expedited Motion to sell to Oil Patch Petroleum, Inc. filed 02/03/14 (doc #137) (u)	\$0.00	\$5,873.00		\$5,873.00	FA
Asset Notes: \$5,373 for inventory; \$500 for phone number and customer list					
384 Tanks and equipment, including associated equipment; Order approving sale to "any party" for \$1 per gallon for each tank entered 02/06/14 (doc #138) (u)	Unknown	\$118,090.00		\$118,090.00	FA
385 Adv No. 14-03046; JMH, Trustee v. R.S. Concrete Pumping Services, LLC filed 02/25/14; 23 invoices totaling \$342,777.43 (u)	\$0.00	\$210,000.00		\$210,000.00	FA
Asset Notes: Per TLW--This is a settlement of the adversary/account receivable. A motion to compromise was filed 04/17/14 (doc #160). They are to pay a total of \$210,000 by March 26 (2014); Order entered 05/13/14 (doc #161)					
386 Proceeds from sale of scrap metal stored in a leased container at Angleton property. Container was reclaimed by its owner and the scrap metal sold. Proceeds from sale of metal fwd by Tara Annweiler of Greer, Herz & Adams, LLP (u)	\$0.00	\$492.00		\$492.00	FA
387 Refund - TXU Energy (u)	\$0.00	\$326.99		\$326.99	FA
388 Robert Half - refund of overpayment on Accountemps account (partial retainer not used) (u)	\$0.00	\$350.89		\$350.89	FA
389 Adv No. 14-3209; JMH, Trustee vs. Wright W. Gore, Jr., Southern Tri-Star Markets, Ltd., Southern Tri-Star Markets II, Ltd., Western Seafood Company; Complaint to avoid transfers under Section 548(a)(1)(B) and Texas State Law, under Section 549 or in the alternative, Breach of Contract, Breach of Fiduciary Duty against Gore, plus pre- and post-judgment interest and attorneys fees (u)	\$0.00	\$0.00		\$0.00	FA
Asset Notes: filed 05/23/14 (doc #163); Judgments issued (see asset no(s) 399,400, & 401). Order approving Compromise entered 02/19/15 (doc #216).					

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
390 Adv No. 14-3210; JMH, Trustee vs Pupo Investments, Inc., Wright W. Gore, Jr., and Pedro Jimenez; Complaint for avoidance of transfers under Section 548 (a)(1)(B) and Texas State Law against Pupo Investments; breach of fiduciary duty against Gore and Jimenez, pre- and post-judgment interest and attorneys fees (u)	\$0.00	\$35,000.00	OA	\$35,000.00	FA
Asset Notes: filed 05/23/14 (doc #164); Order on Partial Compromise with Pupo entered 06/23/14 (doc #171); Pupo will post an LOC in the amount of \$250,000 in which the Trustee will be beneficiary to secure potential judgment or settlement with Pupo; Trustee will not seek return of the property but only value of the property not limited to the value of the collateral; Order on Compromise entered 12/22/14 (doc #209); Order on Compromise with Pedro Jimenez for \$5,000 entered 02/19/15 (doc #215); Order on Compromise in STS Litigation 14-3209 entered 02/19/15 (doc #216); Gore to pay \$125,000; Western to provide agreed judgment of \$23,007.08; STS I to provide agreed judgment of \$784,464.63; STS II to provide agreed judgment of \$313,620.72. Upon Gore payment, Trustee will dismiss with prejudice all claims against Gore in the STS Litigation and Pupo Litigation (See Asset #389); STS judgment of \$784,464.63 abandoned 11/15/17 (doc #293); STS II judgment of \$313,620.72 abandoned 11/15/17 (doc #293)					
391 Pier 19 Marine Fuel, Inc. compromise; relates to Asset #17 A/R; Cause No. 2014-23805, JMH, Chapter 7 Trustee v Pier 19 Marine Fuel, Inc. in the 11th Judicial District Court of Harris County, Texas (u)	\$0.00	\$383,220.00		\$383,220.00	FA
Asset Notes: Order on compromise entered 08/27/14 (doc #184); \$63,870.00 due on each 07/31/14, 08/31/14, 09/30/14, 10/31/14, 11/30/14 and 12/31/14					
392 Ray Fisher dba Bad Boys Transportation; relates to Asset #17 A/R; Cause No. 1047479, JMH, Trustee v. Ray Fisher d/b/a Bad Boys Transportation, in the County Court at Law No. 1 of Harris County, Texas (u)	\$0.00	\$3,601.48		\$3,601.48	FA
Asset Notes: Order on compromise entered 08/27/14 (doc #185); to be paid in 10 monthly installments beginning 07/31/14					
393 Coastal Machine & Mechanical, LLC compromise; relates to Asset #17 A/R; Cause No. 1047101, JMH, Trustee v Coastal Machine & Mechanical, LLC (u)	\$0.00	\$11,037.86		\$11,037.86	FA
Asset Notes: Order on compromise entered 08/27/14 (doc #186)					
394 Barnes Lawn Care, LLC compromise; relates to Asset #17 A/R; Cause No. 1047391, JMH, Trustee v Barnes Lawn Care, LLC (u)	\$0.00	\$3,500.00		\$3,500.00	FA

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ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Order on compromise entered 08/27/14 (doc #187); to be paid in ten monthly installments beginning 08/20/14					
Ref. #					
395	Katy Quick Lube & Car Wash, LLC ("KQL") (u) compromise	\$0.00	\$13,139.32	\$13,139.32	FA
Asset Notes: Order on Compromise entered 09/09/14 (Doc #194)					
396	Cause No. 1047528; JMH v Dream's Car Wash & Oil Lube Incorporated; County Civil Court at Law No. 3, Harris County, Texas (account receivable) (u)	\$0.00	\$2,300.00	\$2,300.00	FA
Asset Notes: Motion to Compromise filed 09/23/14 (doc #198); Dreams to pay \$2,300 in two installments of \$1,150 due 10/15/14 and 11/15/14					
397	Robles Excavation, Inc. (u)	\$0.00	\$4,582.15	\$4,582.15	FA
Asset Notes: accounts receivable					
398	Any and all assets located at the Debtor's former business premises, 22614 N. Hwy 288-B, Angleton, TX 77515, including but not limited to those assets pictures on the attached exhibits (u)	\$0.00	\$0.00	OA	FA
Asset Notes: Abandonment filed 03/12/14 (doc #150); pictures include a microwave, large water bottles, various cylinders and 55 gallon drums, office furniture and supplies, etc.					
399	Judgment - Western Seafood (u)	\$0.00	\$23,894.50	\$23,894.50	FA
Asset Notes: See asset#389 for adversary details. Judgment issued re Adversary No. 14-3209; Order approving compromise entered 02/19/15 (doc#216).Settlement breakdown in Motion (doc#212) Western Seafood to pay \$23,007.08 plus interest.					
400	Judgment - Southern Tri-Star Markets Ltd & Southern Tri-Star Markets II, Ltd (u)	\$0.00	\$0.00	OA	FA
Asset Notes: Judgment issued re Adversary No. 14-3209 \$784,464.63/\$313,620.72; Settlement breakdown in Motion (doc#212); Uncollectable - companies previously foreclosed; Notice of Abandonment filed 11/15/17 (doc#293).					
401	Judgment - Wright Gore (u)	\$0.00	\$125,000.00	\$125,000.00	FA
Asset Notes: Judgment issued & Motion to Compromise filed re Adversary No. 14-3209. Order approving Compromise entered 02/19/15 (doc #216); Gore to pay \$125,000; Upon Gore payment, Trustee will dismiss with prejudice all claims against Gore in the STS Litigation and Pupo Litigation (See Asset #390);					

TOTALS (Excluding unknown value)

\$23,215,820.50

\$2,195,682.36

\$2,590,460.28

Gross Value of Remaining Assets

\$0.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
Claims Bar Date: 01/30/2014

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Major Activities affecting case closing:

04/10/2018 ROD withdrawn; Amended TFR submitted to UST 04/10/18.
03/20/2018 Submitted Trustee's Report of Distribution (ROD) to UST for review.
11/21/2017 TFR submitted to UST on 11/21/17.
09/12/2017 TFR withdrawn per UST. Re-submit after corrections.
06/06/2017 TFR submitted to UST on 06/06/17.
03/31/2017 All assets liquidated and fee apps approved. Final Report to be submitted on or before 05/31/17. (TLW)
03/31/2016 All A/R and avoidance actions resolved. 401k termination resolved. Waiting on approval of final fee application. (TLW)
01/11/2016 Claims review is complete. Tim waiting on information from Arthur before doing final fee application. Distribution will be to Ch 11 admins only.

TLW

06/30/2015 Special counsel was retained to collect accounts receivable. This work is substantially done. The estate is still receiving a small number of payouts. The estate also has a number of default and agreed judgments that may be collectable. Last discussion with Rusty Wooley about this was 7/20/2015. He will send information on these judgments and the Trustee will decide whether to pursue, sell or abandon.

Asset No. 2. The estate has 1.492 acres of undeveloped real property in Angleton. This property was subject to a lien to Moody Bank and was included in Moody's motion to lift stay granted on October 1, 2013. However, the Trustee recently learned that Moody has been paid in full from other assets. As a result, we are in the process of retaining a broker to sell, and a motion to retain should be filed within 10 days. This property is subject to the lien of FCC. However, the Trustee has an agreement with FCC to sell its collateral (see docket no. 73).

Assets No. 4-8 were subject to Moody Bank's lien and have no value to the estate.

Earliest closing is 7/1/2016. (TLW)

04/09/2015 Special counsel hired to pursue collection of accounts receivable and avoidance actions against insiders. Most have already been resolved, but some still pending.

In the process of terminating the Debtor's 401k plan. It has \$58,000 and 6 participants.

TLW

03/31/2015 Special counsel hired to pursue collection of accounts receivable and avoidance actions against insiders. Most have already been resolved, but some still pending.

In the process of terminating the Debtor's 401k plan. It has \$58,000 and 6 participants.

TLW

Initial Projected Date Of Final Report (TFR): 12/31/2015Current Projected Date Of Final Report (TFR): 09/30/2017

/s/ JOSEPH HILL
JOSEPH HILL

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
For the Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Date Filed (f) or Converted (c): 09/06/2013 (c)
§341(a) Meeting Date: 10/01/2013
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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/02/2013	(11)	Oil Patch, Brazos Valley, Inc.	turnover of sums on deposit	1129-000	\$7,388.24		\$7,388.24
10/07/2013	5001	David Morgan	Contract work; 9/2013 & 9/23/13 22 hrs @ \$50.00 hr	2990-000		\$1,100.00	\$6,288.24
10/07/2013	5002	Lupe Cantu	Contract work; 9/2013 & 9/23/13 22 hrs @ \$50.00 hr	2990-000		\$1,100.00	\$5,188.24
10/15/2013	(217)	Sea Way Crude	Funds owed debtor from the sale of unscheduled easement which was sold prior to petition	1229-000	\$125,000.00		\$130,188.24
10/16/2013	(218)	Texas Comptroller of Public Accounts	Motor Fuel tax	1221-000	\$773.62		\$130,961.86
10/16/2013	(219)	Texas Comptroller of Public Accounts	Diesel fuel tax	1221-000	\$3,378.06		\$134,339.92
10/16/2013	(378)	FCC, LLC	Agreement funds (Order #73 10/10/13)	1249-000	\$5,000.00		\$139,339.92
10/17/2013	5003	George Adams & Co.	Inv #41055; insurance policy	2420-750		\$5,455.32	\$133,884.60
10/22/2013	5004	George Adams	Bond payment	2300-000		\$127.47	\$133,757.13
10/28/2013	(17)	South Texas Construction, Corp	A/R - Inv #0281143, 0281047	1121-000	\$247.49		\$134,004.62
10/28/2013	(17)	Mobile Mechanic, Inc.	A/R - inv 0281119	1121-000	\$774.00		\$134,778.62
10/28/2013	(17)	Bay Oil Company	A/R - Inv #0273273, 0273557	1121-000	\$7,178.94		\$141,957.56
10/28/2013	(17)	Cliff and Beth Mock Farms	A/R - Inv #6494	1121-000	\$272.02		\$142,229.58
10/28/2013	(17)	Sara Pantry, Inc. dba Mr. Lube	A/R - Inv #JUL0071-FC	1121-000	\$36.39		\$142,265.97
10/28/2013	(17)	Kim & Son Seafood LLC	A/R - Inv #0280523	1121-000	\$10,000.00		\$152,265.97
10/30/2013	(17)	C&P Radiator Service / Chris or Pam Skoruppa	A/R - Inv #0280920, 0281188, 0281202	1121-000	\$559.43		\$152,825.40
10/30/2013	(17)	Christensen Farms	A/R - Inv # ?	1121-000	\$447.65		\$153,273.05
10/30/2013	(17)	BD Smith	A/R - Inv #0281035, 0281285, 0281402	1121-000	\$354.23		\$153,627.28
10/30/2013	(17)	Kwik Kar Oil & Lube of Angleton	A/R - Inv #0280885, 0281235	1121-000	\$2,155.45		\$155,782.73
10/30/2013	(17)	Mark Brown	A/R - Inv #0218025, 0281152, 0281465	1121-000	\$213.48		\$155,996.21
11/01/2013	(17)	Clara J. Hurst	A/R - Inv #0281156, 0281309, 0281420, 0281485	1121-000	\$217.49		\$156,213.70
11/01/2013	(17)	Mark Tomlinson	A/R - Inv #?	1121-000	\$5,436.12		\$161,649.82
11/01/2013	(17)	Davenport Transport & Rigging, LLC	A/R - Inv #0280924	1121-000	\$663.85		\$162,313.67
11/01/2013	(17)	White Cap Trucking, Inc.	A/R - Inv #0280494, 0280436, 0280976	1121-000	\$5,351.61		\$167,665.28
11/01/2013	(17)	Po Panha Corporation	A/R - Inv #?	1121-000	\$1,094.15		\$168,759.43
11/01/2013	(17)	Oil Change Express	A/R - Inv #?	1121-000	\$6,252.68		\$175,012.11

SUBTOTALS

\$189,047.58

\$7,782.79

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/01/2013	(17)	Quicker Sticker & Lube, Inc.	A/R - Inv #0007348, 0007349	1121-000	\$6,143.85		\$181,155.96
11/01/2013	(17)	Don Davis Dealerships, Inc.	A/R - Inv #281450	1121-000	\$354.92		\$181,510.88
11/07/2013	(17)	Seaway Crude Pipeline, LLC	Inv #0280884 - (Enterprise Crude)	1121-000	\$58.05		\$181,568.93
11/07/2013	(17)	Petroleum Traders Corporation	Inv #279273, 279478, 279561, 279619, 279668, 279782, IntexP1013	1121-000	\$8,764.16		\$190,333.09
11/07/2013	(17)	Mitchell Cumbie	Inv #0281469	1121-000	\$153.11		\$190,486.20
11/07/2013	(17)	Essex Crane Rental Corporation	Inv #0280253	1121-000	\$2,659.94		\$193,146.14
11/07/2013	(17)	Consumer Auto Lube	Inv #0280419	1121-000	\$447.13		\$193,593.27
11/07/2013	(17)	Texas Compost & Peat Farms, Inc.	Inv #0281020, 028117, 0181269, 0281394, 0281459	1121-000	\$6,092.17		\$199,685.44
11/07/2013	(17)	Stuart Marcus	Inv # ??	1121-000	\$728.14		\$200,413.58
11/07/2013	(17)	John F. West	Inv #1395/1460	1121-000	\$686.94		\$201,100.52
11/11/2013	5005	City of Wharton	Utilities (Chapter 7 portion)	2990-000		\$341.90	\$200,758.62
11/13/2013	(17)	Baron's Marine Ways, Inc.	Inv #0281126; 0281263; 0281004	1121-000	\$619.85		\$201,378.47
11/13/2013	(17)	CS Nutrient Sales, LLC	Inv #0282675a; 0279670	1121-000	\$1,832.65		\$203,211.12
11/13/2013	(17)	Kauk Construction	Inv #0279392; deposit never made it to bank	1121-000	\$168.45		\$203,379.57
11/13/2013	(17)	L Guerrero & Sons Ready-Mix Company	Inv #0278504; 0278537	1121-000	\$7,360.91		\$210,740.48
11/13/2013	(17)	Galveston Independent School District	Inv #0281444	1121-000	\$1,806.00		\$212,546.48
11/22/2013	(17)	Reliant Sand and Construction, Inc.	A/R; ck #8310 dated 11/18/13 postmarked 11/19/13	1121-000	\$4,000.00		\$216,546.48
11/22/2013	(17)	American Truck Service	Inv #281180; 281322; ck #3085 dated 11/07/13 - no postmark	1121-000	\$4,453.16		\$220,999.64
11/22/2013	(17)	Simon Saenz dba Saenz Trucking	A/R; ck #2519 dated 11/15/13 postmarked 11/16/13	1121-000	\$500.00		\$221,499.64
11/22/2013	(17)	Charles & Ginger Hennig	Inv #0281290; ck #3012 dated 11/07/13 postmarked 11/12/13	1121-000	\$55.14		\$221,554.78
11/22/2013	(17)	Kenny Hall	Acct #0006613; MO #14-783950234 dated 11/14/13 postmarked 11/15/13	1121-000	\$775.97		\$222,330.75
11/22/2013	(17)	Pete Martinez III dba Martinez Transport	Inv #0281206, 0281207; ck #7290 undated postmarked 11/12/13	1121-000	\$1,182.83		\$223,513.58
11/22/2013	(17)	Sunflower Land & Cattle Trust	A/R - Merle & Rebecca Koehn; ck #1020 dated 11/21/13 (no envelope)	1121-000	\$1,482.60		\$224,996.18

SUBTOTALS

\$51,808.57

\$341.90

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/22/2013	(17)	Becker Earthmoving	Inv #0280562; ck #11219 dated 11/06/13 postmarked 11/19/13	1121-000	\$1,707.80		\$226,703.98
11/27/2013	(17)	Certified Pipe Service Houston, Inc.	Inv #??: Acct #7176; ck #6226276 dated 11/19/13	1121-000	\$4,159.49		\$230,863.47
11/27/2013	(17)	Billy Ray or Catherine Keys	Inv #??: \$83.08 due minus bank fee of \$32 for stop payment; ck #1336 dated 11/22/13 postmarked same	1121-000	\$51.08		\$230,914.55
12/03/2013	5006	ADT Security Services	Customer Acct #4077180; Security services Wharton location	2990-000		\$145.08	\$230,769.47
12/03/2013	5007	ADT Security Services	Customer Acct #4040342; Security services Angleton location	2990-000		\$118.59	\$230,650.88
12/03/2013	5008	J & M Wrecker Servivces, Inc	Towing/storage services	2990-000		\$1,080.78	\$229,570.10
12/04/2013	(17)	UPS	Inv #0279971-IN; ck #11575475 dated 11/25/13	1121-000	\$274.08		\$229,844.18
12/04/2013	(17)	UPS	Inv #0280051-IN; ck #11575474 dated 11/25/13	1121-000	\$234.93		\$230,079.11
12/04/2013	(17)	Certified Pipe Service Houston, Inc.	Inv #??: Acct #7176; ck #6241783 dated 11/26/13	1121-000	\$4,159.49		\$234,238.60
12/04/2013	(17)	Donna R. McWhorter	Inv #0279717; JUN0026-FC, 0279963; 0280371; 0280794; 0281024; 0281151; 0281273; 0281464; ck #2034 dated 11/26/13	1121-000	\$263.78		\$234,502.38
12/04/2013	(17)	Johnny & Pamela Glidden	Inv #??: ck #7342 dated 11/21/13 postmarked 11/25/13	1121-000	\$141.16		\$234,643.54
12/04/2013	(17)	Jeremy & Alisha Stark	Inv #0281135 minus stop pay fee for previously remitted pymt; ck #3991 dated 11/25/13	1121-000	\$300.29		\$234,943.83
12/04/2013	(17)	Stephen Coleman / Coleman Ranch	Inv #0281142, 0281272, 0281462; ck #6093 dated 11/22/13	1121-000	\$580.81		\$235,524.64
12/09/2013	(379)	Salem Leasing Corporation	Order entered 12/05/13 (doc #107); wire conf #2013120900001924	1229-000	\$35,000.00		\$270,524.64
12/10/2013	5009	TXU Energy	Electric service; Account No. 100013906378 Address: 901 Stafford LN #A Wharton TX 77488	2990-000		\$443.35	\$270,081.29
12/11/2013	(17)	S&T Heaving Haul LP	Inv ?? dated 06/15/12; Ref #5781; Inv amount \$8,781.50; ck #5327 dated 12/06/13	1121-000	\$1,000.00		\$271,081.29
12/11/2013	(17)	Certified Pipe Service Houston, Inc.	Inv # ??: Acct #7176; ck #6255962 dated 12/03/13	1121-000	\$4,159.49		\$275,240.78
12/11/2013	(17)	Mansfield Industrial	Inv #0280574 dated 11/30/13; reissue ck #45006; ck #453025 dated 12/03/13	1121-000	\$1,550.81		\$276,791.59

SUBTOTALS

\$55,134.02

\$1,787.80

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/11/2013	(17)	Cajun	Inv #0277970 dated 05/30/13; ck #2985398 dated 12/03/13	1121-000	\$743.52		\$277,535.11
12/18/2013		Ritchie Bros Auctioneers	auction proceeds; ck #80573309 dated 12/09/13	*	\$257,670.00		\$535,205.11
	{384}		\$86,415.00	1229-000			\$535,205.11
	{240}		\$9,000.00	1129-000			\$535,205.11
	{250}		\$7,500.00	1129-000			\$535,205.11
	{164}		\$25,000.00	1129-000			\$535,205.11
	{159}		\$22,000.00	1129-000			\$535,205.11
	{163}		\$25,000.00	1129-000			\$535,205.11
	{170}		\$23,500.00	1129-000			\$535,205.11
	{160}		\$14,000.00	1129-000			\$535,205.11
	{161}		\$14,000.00	1129-000			\$535,205.11
	{162}		\$11,000.00	1129-000			\$535,205.11
	{43}		\$11,000.00	1129-000			\$535,205.11
	{130}		\$300.00	1129-000			\$535,205.11
	{50}		\$650.00	1129-000			\$535,205.11
	{141}		\$5,860.00	1129-000			\$535,205.11
	{242}		\$110.00	1129-000			\$535,205.11
	{355}		\$375.00	1129-000			\$535,205.11
	{45}		\$600.00	1129-000			\$535,205.11
	{32}		\$110.00	1129-000			\$535,205.11
	{295}		\$1,250.00	1129-000			\$535,205.11
12/18/2013	(17)	Thomas H. Journeay, Jr.	Inv #0281481 dated 08/31/13	1121-000	\$167.53		\$535,372.64
12/18/2013	(380)	Brazoria County Drainage District #5	purchase of fuel tanks, tubs and pumps; ck #5384 dated 12/09/13	1229-000	\$3,000.00		\$538,372.64
12/19/2013	(17)	UPS	Inv #0280052 dated 07/14/13; ck #11600106 dated 12/09/13	1121-000	\$972.47		\$539,345.11
12/19/2013	(17)	Elisa or Carl Ginn	Inv #0279961, 0280360, 0280786, 0281019, 0281133, 0281268, 0281393, 0281458; ck #4195 dated 11/12/13 postmarked 12/16/13	1121-000	\$2,603.48		\$541,948.59

SUBTOTALS \$267,760.48

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/19/2013	(381)	Brazoria County	Second Amended Motion to Sell filed 12/11/13 (doc #110); ck #302290 dated 12/12/13	1229-000	\$7,500.00		\$549,448.59
12/23/2013	5010	TXU Energy	Invoice #052002187415; Account No. 100013906378 Service address 901 Stafford LN, #A Wharton TX	2990-000		\$49.99	\$549,398.60
12/30/2013	(17)	Saenz Trucking / Simon Saenz	A/R; ck#1008 dated 12/23/13	1121-000	\$721.16		\$550,119.76
12/30/2013	(382)	Apache Oil Co., Inc	Inventory buyout (50%)	1229-000	\$139,500.00		\$689,619.76
01/07/2014	5011	Ritchie Bros. Auctioneers	Auctioneer fees/expenses	*		\$54,430.50	\$635,189.26
			\$(38,650.50)	3610-000			\$635,189.26
			\$(15,780.00)	3620-000			\$635,189.26
01/08/2014	(17)	Christian Services, LLC	No Invoice; ck #1094 dated 12/30/13	1121-000	\$5,552.48		\$640,741.74
01/08/2014	(17)	Certified Pipe Service HO	No Invoice; ck #49905 dated 01/02/14	1121-000	\$4,159.49		\$644,901.23
01/08/2014	(17)	Decker J Disposal Inc.	Inv #0281355; ck #5394 dated 12/19/13	1121-000	\$508.81		\$645,410.04
01/13/2014	5012	FCC, LLC	10/10/13 73 Partial payment of secured claim per disposition of collateral agreement	4220-000		\$288,678.29	\$356,731.75
01/29/2014	(17)	Colorado River Seafood	Inv #0281446; ck #21213 dated 01/19/14 postmarked 01/21/14	1121-000	\$2,367.90		\$359,099.65
01/29/2014	(17)	Reliant Sand and Construction, Inc.	Inv #?; ck #8364 dated 01/23/14	1121-000	\$2,000.00		\$361,099.65
01/29/2014	(17)	Nono Heavy Truck Corp.	Inv #?; ck #2735 dated 01/02/14 (no envelope)	1121-000	\$2,723.09		\$363,822.74
01/29/2014	(382)	Apache Oil Co., Inc.	Final payment on inventory purchase; ck #016788 dated 01/23/14; entered incorrect amount (BAM)	1229-000	\$89,914.50		\$453,737.24
01/30/2014	(382)	DEP REVERSE: Apache Oil Co., Inc.	Final payment on inventory purchase; ck #016788 dated 01/23/14; entered incorrect amount (BAM)	1229-000	(\$89,914.50)		\$363,822.74
01/30/2014	(382)	Apache Oil Co., Inc.	Final payment on inventory purchase; ck #016788 dated 01/23/14	1229-000	\$86,914.50		\$450,737.24
02/03/2014	5013	TXU Energy	Account No. 100013906378 Service address 901 Stafford Ln; Invoice #055726147480	2990-000		\$52.47	\$450,684.77

SUBTOTALS

\$251,947.43

\$343,263.72

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/07/2014		Oil Patch Petroleum, Inc.	Order entered 12/23/13 (doc #117); wire #4159764810 sent 02/03/14	*	\$9,250.00		\$459,934.77
	{9}		purchase price \$225,000.00	1110-000			\$459,934.77
			Patriot Bank \$(212,454.92)	4210-000			\$459,934.77
			2013 Wharton County property taxes \$(1,465.28)	4110-000			\$459,934.77
			title policy \$(1,568.00)	2500-000			\$459,934.77
			guaranty fee \$1.80; processing fee \$250; tax certificate \$10 \$(261.80)	2500-000			\$459,934.77
02/07/2014	5014	Brazoria County	02/06/14 139 Secured lien	4110-000		\$8,932.69	\$451,002.08
02/14/2014	(383)	Oil Patch Petroleum, Inc.	sale of inventory \$5,373; sale of phone number and customer list \$500; Motion filed 02/03/14 (doc #137); no Order entered at time of deposit	1229-000	\$5,873.00		\$456,875.08
02/18/2014	5015	TXU Energy	Account No. 100013906378 Service address 901 Stafford Ln; Invoice 055601176227	2990-000		\$52.49	\$456,822.59
02/26/2014		Assetnation, Inc.	sales proceeds; ck #44497 dated 02/20/14	*	\$1,270.00		\$458,092.59
	{201}		\$860.00	1129-000			\$458,092.59
	{87}		\$410.00	1129-000			\$458,092.59
02/26/2014	(17)	Rainbow Car Care	Inv #?; \$627.46 - \$32.50 stop pay fee; \$862.32 - \$32.50 stop pay fee; ck #20375 dated 01/05/14 postmarked 02/18/14	1121-000	\$1,424.78		\$459,517.37
02/26/2014	(384)	BC Auto Repair, Inc.	Order 02/06/14 (doc #138); purchase of tanks; ck #43959 dated 02/17/14	1229-000	\$130.00		\$459,647.37
02/26/2014	(384)	Barrera Sand Company	Order 02/06/14 (doc #138); purchase of tanks; ck #1514 dated 02/17/14	1229-000	\$1,000.00		\$460,647.37
02/26/2014	(384)	Coastal Machine & Mechanical	Order 02/06/14 (doc #138); purchase of tanks; ck #11055 dated 02/13/14	1229-000	\$600.00		\$461,247.37
02/28/2014	(17)	Kauk Construction	Inv #?; pymt \$168.45 minus their bank stop pymt fee of \$35	1121-000	\$133.45		\$461,380.82
02/28/2014	5016	ADT Security	Customer #4077180 Invoice dated 02/12/14	2990-000		\$58.62	\$461,322.20
03/06/2014	(384)	City of Angleton	Order 02/06/14 (doc #138); purchase of tanks; ck #47852 dated 02/26/14	1229-000	\$1,000.00		\$462,322.20

SUBTOTALS

\$21,681.23

\$9,043.80

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/12/2014	(384)	GE Mobile Water Inc.	Order 02/06/14; sale of tanks; ck 36090006313 dated 02/26/14	1229-000	\$500.00		\$462,822.20
03/12/2014	(384)	Saddlebrook Wash, LLC	Order 02/06/14; sale of tanks; ck #306 dated 03/03/14 postmarked 03/05/14	1229-000	\$400.00		\$463,222.20
03/17/2014	(385)	R&S Concrete, LLC	ck #510231 - posted as an internal transaction by Integrity Bank (see supporting docs)	1241-000	\$167,729.07		\$630,951.27
03/19/2014	(386)	CMC 304 Clute	proceeds from sale of scrap metal; cashier's ck #161454 dated 03/05/14 fwd from Annweiler 03/11/14	1229-000	\$492.00		\$631,443.27
03/24/2014	(385)	R&S Concrete, LLC	proceeds from sale; internal transfer by Integrity Bank	1241-000	\$42,270.93		\$673,714.20
03/27/2014		AssetNation, Inc.	sales proceeds; ck #44577 dated 03/25/14	*	\$3,150.00		\$676,864.20
	{85}		\$750.00	1129-000			\$676,864.20
	{377}		\$2,000.00	1129-000			\$676,864.20
	{376}		\$400.00	1129-000			\$676,864.20
03/27/2014	(384)	Force Corporation	Order 02/06/14; sale of tanks; ck #56661 dated 03/19/14	1229-000	\$1,500.00		\$678,364.20
03/27/2014	(384)	Pavlik Construction Services, Inc.	Order 02/06/14; sale of tanks; ck #1073 dated 03/19/14	1229-000	\$500.00		\$678,864.20
03/27/2014	(387)	TXU Energy	refund on acct #100013906378; clk #0375027765 dated 03/13/14	1229-000	\$326.99		\$679,191.19
03/28/2014	5017	ADT Security Services	Final bill payment; Customer #4040342 Service address: 22614 N Hwy 288B Angleton, TX	2990-000		\$121.35	\$679,069.84
04/02/2014	(384)	Village of Surfside Beach	Order 02/06/14 (doc #138); purchase of tanks; ck #29887 dated 03/26/14	1229-000	\$500.00		\$679,569.84
04/10/2014	(17)	DEP REVERSE: Kauk Construction	Inv #0279392; deposit never made it to bank	1121-000	(\$168.45)		\$679,401.39
04/16/2014	(384)	Fortuna Ventures LLC dba Cartex Automotive	Order 02/06/14; sale of tanks; ck \$4779 dated 04/08/14	1229-000	\$250.00		\$679,651.39
04/16/2014	(384)	J&S Contractors, Inc.	Order 02/06/14; sale of tanks; ck #20452 dated 04/07/14	1229-000	\$500.00		\$680,151.39
04/16/2014	(384)	Allied Recovery Services, Inc.	Order 02/06/14; sale of tanks; ck #1155 dated 04/10/14	1229-000	\$700.00		\$680,851.39
04/25/2014	(384)	Commercial Metals Company	Order 02/06/14; purchase of tanks; ck #651548 dated 04/16/14	1229-000	\$2,480.00		\$683,331.39
04/30/2014	(384)	Hamman Oil & Refining Company	Order 2/6/14, purchase of tanks; ck #26751 dated 04/24/14	1229-000	\$300.00		\$683,631.39

SUBTOTALS

\$221,730.54

\$121.35

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/07/2014	(17)	Alvin Independent School District	Inv #0281360 (reissue); ck #4134189 dated 04/28/14	1121-000	\$838.76		\$684,470.15
05/14/2014	(388)	Robert Half International, Inc.	refund of partial retainer not used; ck #1104289 dated 05/05/14	1229-000	\$350.89		\$684,821.04
05/16/2014	(17)	Hometown Equipment, LLC	Inv #0279922 (304.27) and 0280429 (\$1,230.84); ck #4570 dated 05/09/1 postmarked 05/12/14	1121-000	\$1,535.11		\$686,356.15
05/16/2014	(384)	IESI Corporation	Order 02/06/14; sale of tanks; ck #102084977 dated 05/07/14	1229-000	\$18,275.00		\$704,631.15
05/23/2014	(17)	Kinder Morgan Petcoke, LP	Inv #0280683, 0280954, 0281102, 0281192, 0281234 from July/August 2013; ck #1093990 dated 05/16/14	1121-000	\$9,542.92		\$714,174.07
05/23/2014	(17)	Patsy Hays	cashier's ck #51546586 dated 05/16/14	1121-000	\$6,140.05		\$720,314.12
05/30/2014	(17)	The Dow Chemical Company	Inv #0279667IN; ck #55201145 dated 05/29/14	1121-000	\$4,425.14		\$724,739.26
05/30/2014	(17)	Matula & Matula Construction, Inc.	Inv #0281451IN \$8,637.60 and #0281077IN \$749.39	1121-000	\$9,386.99		\$734,126.25
06/11/2014	(17)	Christian Services	Inv # ; cashier's ck #1625880 dated 06/03/14 fed by Woolley dated 06/05/14	1121-000	\$4,961.42		\$739,087.67
06/11/2014	(17)	Celaneses	Inv # ; ck #0200200819 dated 06/04/14	1121-000	\$2,666.05		\$741,753.72
06/11/2014	(384)	JTG Solutions, LLC dba EVR-GREEN	purchase of tanks; ck #15489 dated 06/04/14	1229-000	\$800.00		\$742,553.72
06/16/2014	5018	AssetNation	Auction fees; Invoice #S53795-Com	3610-000		\$63.50	\$742,490.22
06/16/2014	5019	AssetNation	Auction fees	3610-000		\$157.50	\$742,332.72
06/18/2014	(17)	Louis E. Schaefer Jr. / Underwater Expeditions	cashier's ck #9457508858 dated 06/05/14 fwd by Woolley dated 06/09/14	1121-000	\$2,772.20		\$745,104.92
06/18/2014	(384)	Motorsport Ranch Houston, LLC	tanks; ck #2736 dated 06/12/14	1229-000	\$2,000.00		\$747,104.92
06/24/2014	(17)	Farm & Ranch Aerial Service, Inc.	Ref: 0278442; ck #4551 dated 05/30/14 (no envelope)	1121-000	\$3,000.00		\$750,104.92
06/24/2014	(17)	Jackson County Vacuum Truck Service, Inc.	Inv #?; ck #1197 dated 06/17/14 fwd by Woolley dated 06/20/14	1121-000	\$4,347.20		\$754,452.12
06/26/2014	5020	Carrigan, McCloskey & Roberson, LLP	06/25/14 173 Admin expenses - filing & service fees	2990-000		\$13,453.09	\$740,999.03
06/26/2014	5021	FCC, LLC	06/25/14 172 Chapter 11 admin claim	6990-000		\$150,000.00	\$590,999.03
07/11/2014	(17)	Carrigan McCloskey & Roberson, LLP	1/3 owed by A&K Enterprises, Inc.; ck #3865 dated 07/07/14	1121-000	\$7,577.53		\$598,576.56

SUBTOTALS

\$86,196.79

\$163,674.09

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/23/2014	(17)	Pro Turf Landscaping	ck #9314 dated 04/08/14 fwd by Woolley letter dated 07/09/14 - account closed	1121-000	\$3,417.87		\$601,994.43
07/28/2014	(391)	Pier 19 Marine Fuels, Inc.	motion to compromise filed 07/28/14 (doc #177); payment 1 of 6	1221-000	\$63,870.00		\$665,864.43
08/01/2014	(17)	Western Petroleum Company	ck #19701108 fwd from Woolley	1121-000	\$96,776.92		\$762,641.35
08/06/2014	(17)	Atlas Oil Company	A/R; ck #02922 dated 07/23/14 fwd by Woolley 08/01/14	1121-000	\$101,357.10		\$863,998.45
08/07/2014	(392)	Ray Fisher	deposited directly at Integrity Bank by Fisher on 08/01/14	1249-000	\$362.00		\$864,360.45
08/08/2014	(17)	Carrigan McCloskey & Roberson, LLP	A&K Enterprises, Inc. second installment	1121-000	\$7,577.53		\$871,937.98
08/08/2014	(393)	Coastal Machine & Mechanical	Motion to Compromise 07/28/14 (doc #179); cashier's ck #164000	1241-000	\$11,037.86		\$882,975.84
08/08/2014	(393)	Coastal Machine & Mechanical	Motion to Compromise 07/28/14 (doc #179); cashier's ck #164000 - DUPLICATE OF DEPOSIT MADE SAME DAY (BAM)	1241-000	\$11,037.86		\$894,013.70
08/08/2014	(393)	DEP REVERSE: Coastal Machine & Mechanical	Motion to Compromise 07/28/14 (doc #179); cashier's ck #164000 - DUPLICATE OF DEPOSIT MADE SAME DAY (BAM)	1241-000	(\$11,037.86)		\$882,975.84
08/08/2014	(17)	Farm & Ranch Aerial Service, Inc.	A/R; ck #2151 fwd by Woolley dated 08/05/14	1121-000	\$4,104.20		\$887,080.04
08/08/2014	(395)	Katy Quick lube and Carwash	A/R compromise; ck #3997 dated 07/30/14 fwd by Woolley dated 08/05/14	1241-000	\$8,510.22		\$895,590.26
08/08/2014	(395)	Katy Quick Lube and Carwash	A/R compromise - final payment; ck #3998 dated 08/03/14 fwd by Woolley dated 08/05/14	1241-000	\$4,629.10		\$900,219.36
08/18/2014	(17)	Sendero Industries, LLC	ck #20067 dated 08/07/14 fwd by Woolley 08/12/14	1121-000	\$2,285.15		\$902,504.51
08/18/2014	(17)	Farm & Ranch Aerial Service, Inc.	ck #26405 dated 08/08/14 fwd by Woolley 08/12/14	1121-000	\$1,753.82		\$904,258.33
08/18/2014	5022	FCC, LLC	10/10/13 73 Payment of secured claim per disposition of collateral agreement	4220-000		\$349,683.44	\$554,574.89
08/22/2014	(394)	Barnes Lawn Care, LLC	1 of 10 payments per settlement; Money Order #R106259848596 dated 08/14/14	1249-000	\$350.00		\$554,924.89
08/26/2014	(384)	City of Lake Jackson	purchase of tank; ck #195002 dated 08/21/14	1229-000	\$240.00		\$555,164.89

SUBTOTALS

\$306,511.77

\$349,683.44

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/26/2014	(391)	Pier 19 Marine Fuels, Inc.	motion to compromise filed 07/28/14 (doc #177); payment 2 of 6	1221-000	\$63,870.00		\$619,034.89
08/29/2014	(17)	Carrigan, McCloskey & Roberson LLP	A&K Enterprises, Inc. third and final installment	1121-000	\$7,577.54		\$626,612.43
09/05/2014	(17)	Sendero Industries, LLC	A/R; Inv #239560, 236383, 236500; ck #20203 dated 08/29/14 postmarked 09/03/14	1121-000	\$2,285.15		\$628,897.58
09/05/2014	5023	BK Attorney Services, LLC	Copy/postage service re Hearing notice on motion to sell; Tracking No. 613052282	2990-000		\$17.22	\$628,880.36
09/09/2014	(392)	Ray Fisher	pymt on compromise; ck #1123 dated 08/03/14 fwd by Woolley dated 09/04/14	1249-000	\$361.00		\$629,241.36
09/24/2014	(394)	Barnes Lawn Care, LLC	Pymt #2 of 10 on compromise; MO #10625984958 dated 09/16/14 fwd by Woolley dated 09/18/14	1249-000	\$350.00		\$629,591.36
09/29/2014	(391)	Pier 19 Marine Fuels, Inc.	Order 08/27/14 (doc #184); compromise payment	1221-000	\$63,870.00		\$693,461.36
10/06/2014	(17)	Sendero Industries, LLC	1/3 on payment of compromise; ck #20384 dated 09/25/14 fwd by Wooley dated 09/30/14	1121-000	\$2,285.15		\$695,746.51
10/07/2014		Transfer To: #*****4177	Transfer funds	9999-000		\$96,032.24	\$599,714.27
10/10/2014	(392)	Ray Fisher	pymt on compromise; ck #1075 dated 10/01/14 fwd by Woolley dated 10/06/14; RETURNED-ACCOUNT CLOSED	1249-000	\$361.00		\$600,075.27
10/20/2014	5024	FCC, LLC d/b/a First Capital	10/10/13 73 Disposition of Collateral	4220-000		\$350,966.30	\$249,108.97
10/22/2014	(392)	DEP REVERSE: Ray Fisher	pymt on compromise; ck #1075 dated 10/01/14 fwd by Woolley dated 10/06/14; RETURNED-ACCOUNT CLOSED	1249-000	(\$361.00)		\$248,747.97
10/22/2014	(396)	Dreams Car Wash & Oil Lube, Inc.	Pymt #1 of 2 on compromise; ck #0021 dated 10/10/14 fwd by Woolley dated 10/17/14	1249-000	\$1,150.00		\$249,897.97
10/24/2014	(394)	Barnes Lawn Care, LLC	Pymt #4 of 10 on compromise; MO #10625985060 dated 10/16/14 fwd from Woolley dated 10/20/14	1249-000	\$350.00		\$250,247.97
10/24/2014	5025	George Adams	Bond payment	2300-000		\$507.27	\$249,740.70
10/30/2014	(391)	Pier 19 Marine Fuels, Inc.	Order entered 08/27/14 (doc #184); compromise payment	1221-000	\$63,870.00		\$313,610.70
11/19/2014	(396)	Dream's & Bros. Hand Car Wash	Pymt #2 of 2 on compromise; ck #6009 dated 11/10/14 - PAID IN FULL	1241-000	\$1,150.00		\$314,760.70

SUBTOTALS

\$208,268.84

\$447,523.03

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/19/2014	(397)	Robles Excavation, Inc.	Pymt #1 of 6; ck #4310 dated 11/10/14 fwd by Woolley dated 11/14/14	1221-000	\$1,000.00		\$315,760.70
11/21/2014	(394)	Barnes Lawn Care, LLC	Pymt on settlement; MO #10625985176 dated 11/14/14	1249-000	\$350.00		\$316,110.70
11/21/2014	(391)	Pier 19 Marine Fuels, Inc.	Order 08/27/14 (doc #184); compromise payment; wire in	1221-000	\$63,870.00		\$379,980.70
11/26/2014	(392)	Ray Fisher / Bad Boy Trucking	Pymt on compromise; ck #205436 dated 11/14/14 fwd by Wooley dated 11/20/14; PAID IN FULL	1249-000	\$2,848.00		\$382,828.70
12/10/2014		Stewart Title Guaranty Company	Order 09/17/14 (doc #196); sales proceeds of Henderson Road, Angleton property; ck #3314251 dated 12/04/14	*	\$208,024.58		\$590,853.28
	{3}		purchase price \$236,085.17	1110-000			\$590,853.28
			survey reimbursement 1/2 cost \$(608.90)	2500-000			\$590,853.28
			2013/2014 real property tax to Brazoria County \$(12,645.54)	2820-000			\$590,853.28
			Gulf Coast Properties \$(5,892.00)	3510-000			\$590,853.28
			Texas Home Team Real Estate \$(7,070.40)	3510-000			\$590,853.28
			closing fee \$150; title insurance \$1,627; tax cert \$64.95; guaranty \$1.80 \$(1,843.75)	2500-000			\$590,853.28
12/11/2014	(17)	DEP REVERSE: Pro Turf Landscaping	ck #9314 dated 04/08/14 fwd by Woolley letter dated 07/09/14 - account closed	1121-000	(\$3,417.87)		\$587,435.41
12/12/2014	(392)	Ray Fisher	Order (doc #185); ck #1077 dated 12/05/14 fwd by Woolley dated 12/08/14; compromise paid in full	1249-000	\$30.48		\$587,465.89
12/16/2014	(391)	Pier 19 Marine Fuels, Inc.	final payment on compromise; wire in 12/16/14 - PAID IN FULL	1221-000	\$63,870.00		\$651,335.89
12/17/2014	(397)	Robles Excavation, Inc.	Pymt #2 of 6; ck #4340 dated 12/08/14 fwd by Woolley dated 12/09/14	1221-000	\$716.43		\$652,052.32
12/18/2014	5026	Carrigan, McCloskey & Roberson, LLP	12/05/14 206 Administrative expenses	2990-000		\$13,107.04	\$638,945.28
01/02/2015	(17)	Pro Turf Landscaping	A/R replacement payment; ck #10024 dated 12/16/14 fwd by Woolley letter dated 12/19/14	1121-000	\$3,417.87		\$642,363.15
01/02/2015	(394)	Barnes Lawn Care, LLC	Pymt #5 of 10 on compromise; MO #10555122175 dated 12/09/14 fwd from Woolley letter dated 12/23/14	1249-000	\$350.00		\$642,713.15

SUBTOTALS

\$341,409.49

\$13,107.04

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/07/2015	(390)	Pupo Investments, Inc.	compromise payment; ck #34673 dated 12/29/14 fwd by by Woolley dated 12/30/14	1249-000	\$30,000.00		\$672,713.15
01/23/2015	(397)	Robles Excavation, Inc.	Pymt #3 of 6; ck #4392 dated 01/08/15 fwd by Woolley dated 01/13/15	1221-000	\$716.43		\$673,429.58
01/28/2015	(394)	Barnes Lawn Care, LLC	Pymt #6 of 10 on compromise; MO #10646619810 dated 01/14/15 fwd by Woolley dated 01/23/15	1249-000	\$350.00		\$673,779.58
02/11/2015	5027	FCC, LLC	10/10/13 73 Payment of secured claim per disposition of collateral agreement	4220-000		\$67,502.45	\$606,277.13
02/25/2015	(397)	Robles Excavation, Inc.	pymt #4 of 6; ck #4433 dated 02/06/15 fwd by Woolley dated 02/13/15	1221-000	\$716.43		\$606,993.56
02/27/2015	(394)	Barnes Lawn Care, LLC	Pymt #7 of 10 on compromise; MO #10555122410 dated 02/17/15 fwd by Woolley dated 02/23/15	1249-000	\$350.00		\$607,343.56
03/04/2015	(401)	Wright Gore	partial pymt on compromise; cashiers ck #1795019 dated 02/25/15 fwd by Woolley dated 02/26/15	1241-000	\$15,202.29		\$622,545.85
03/11/2015	(390)	Pedro A. Jimenez	payoff of Adversary No. 14-3210; cashier's ck #18001846 dated 02/20/15 fwd by Woolley 03/04/15	1249-000	\$5,000.00		\$627,545.85
03/18/2015	(397)	Robles Excavation, Inc.	Pymt #5 of 6; ck #4476 dated 03/05/15 fwd by Woolley dated 03/10/15	1221-000	\$716.43		\$628,262.28
03/20/2015	(401)	Wright W. Gore, Jr.	partial pymt on compromise entered 02/19/15 (doc #216); cashier's ck #102531 dated 03/12/15 fwd by Woolley dated 03/16/15	1241-000	\$11,141.02		\$639,403.30
03/23/2015	5028	BK Services, LLC	Copy/postage service re fee application....Tracking #613075031	2990-000		\$613.50	\$638,789.80
04/01/2015	(394)	Barnes Lawn Care	Pymt #8 of 10; MO #10555122507 dated 03/16/15 fwd by Woolley dated 03/24/15	1249-000	\$350.00		\$639,139.80
04/07/2015	5029	FCC, LLC	Payment of secured claim per disposition of collateral agreement	4220-000		\$100,409.67	\$538,730.13
04/15/2015	(397)	Robles Excavation, Inc.	Pymt #6; ck #4501 dated 04/01/15 fwd by Woolley dated 04/08/15	1221-000	\$716.43		\$539,446.56

SUBTOTALS

\$65,975.46

\$168,525.62

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/22/2015	(394)	Barnes Lawn Care, LLC	Pymt #9 on compromise; MO #10555122611 dated 04/10/15 fwd from Woolley dated 04/16/15	1249-000	\$350.00		\$539,796.56
04/22/2015	5030	BK Attorney Services, LLC	Tracking #613078601 Copy/postage service re notice of hearing	2990-000		\$507.16	\$539,289.40
04/23/2015	5031	Cage, Hill & Niehaus L.L.P.	First Interim Fees/Expenses; Order entered 04/23/15 (doc #___)	*		\$118,586.26	\$420,703.14
			\$(114,192.39)	3110-000			\$420,703.14
			\$(4,393.87)	3120-000			\$420,703.14
04/27/2015	5032	Carrigan McCloskey & Roberson, L.L.P.	04/02/15 225 Interim Special Counsel fees/expenses	*		\$253,778.77	\$166,924.37
			\$(251,341.99)	3210-000			\$166,924.37
			\$(2,436.78)	3220-000			\$166,924.37
04/29/2015	(401)	Wright Gore, Jr.	Final pymt on compromise entered 02/19/15 (doc #216); cashier's ck #312976 dated 04/28/15	1110-000	\$98,656.69		\$265,581.06
06/03/2015	(394)	Barnes Lawn Care, LLC	Pymt #10 on compromise; MO #10555122715 dated 05/12/15 fwd by Woolley dated 05/26/15; PAID IN FULL	1249-000	\$350.00		\$265,931.06
07/22/2015	(17)	Donald R. Krushall - Lazy K Transport	partial pymt on judgment; ck #5119 dated 07/13/15 fwd by Woolley dated 07/20/15	1121-000	\$500.00		\$266,431.06
07/22/2015	(17)	Donal R. Krushall, Sr. or Cathy Krushall	partial pymt on judgment; ck #3028 dated 07/13/15 fwd by Woolley dated 07/20/15	1121-000	\$300.00		\$266,731.06
09/09/2015	(399)	Western Seafood Company	Pymt on judgment in Adv No. 14-3209; cashier's ck #900288 dated 09/03/15 delivered by T. Woolley	1241-000	\$23,894.50		\$290,625.56
09/23/2015	(17)	Donald R. Krushall - Lazy K Transport	Pymt on Lazy K Transport judgment; cashier's ck #51856737 dated 07/27/15 fwd by Woolley dated 09/16/15	1121-000	\$2,000.00		\$292,625.56
09/23/2015	(17)	Donald or Cathy Krushall	pymt on Lazy K Transport judgment; ck #3047 dated 07/30/15 fwd by Woolley dated 09/16/15	1121-000	\$800.00		\$293,425.56

SUBTOTALS \$127,651.19

\$372,872.19

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/30/2015		Stewart Title Guaranty Company	Order entered ; sales proceeds from 0 FM 523 and Hwy 288B (1.1492 acres), Brazoria County, Angerton	*	\$74,632.24		\$368,057.80
	{2}		\$90,000.00	1110-000			\$368,057.80
			2015 real property taxes to Brazoria County 01/01/15 to 09/25/15 \$(2,997.71)	2820-000			\$368,057.80
			2014 real property taxes to Brazoria County \$(5,901.10)	2820-000			\$368,057.80
			closing fee \$200; owner's coverage \$804; tax cert \$64.95 \$(1,068.95)	2500-000			\$368,057.80
			Gulf Coast Properties \$(5,400.00)	3510-000			\$368,057.80
10/14/2015	5033	International Sureties, Ltd	Bond payment	2300-000		\$216.97	\$367,840.83
10/14/2015	5034	Kurt Backhaus	Invoice No. 339 Monthly storage (Oct -Dec 2015)	2990-000		\$450.00	\$367,390.83
11/13/2015		Transfer To: #*****4177	Transfer funds	9999-000		\$77,823.21	\$289,567.62
11/13/2015	5035	FCC. LLC	Payment of secured claim per disposition of collateral agreement	4220-000		\$16,084.19	\$273,483.43
01/11/2016	5036	Carrigan McCloskey & Roberson, L.L.P.	12/28/15 252 Final Special Counsel fees/expenses	*		\$47,331.26	\$226,152.17
			\$(46,470.38)	3210-000			\$226,152.17
			\$(860.88)	3220-000			\$226,152.17
02/17/2016	(17)	Carrigan, McCloskey & Roberson, LLP	Turnover of funds from original check from Stewart Title for Willie Tomlinson judgment; ck #4175 dated 02/09/16; property sold was not part of the estate; Debtor had a prior judgment against Willie Tomlinson which was paid when he sold real property at 102 Ketchum Drive, Angleton, TX 77515	1121-000	\$3,931.39		\$230,083.56
02/26/2016	5037	BK Attorney Services, LLC	Copy/postage services Tracking No. 6130117212	2990-000		\$495.75	\$229,587.81
05/06/2016	(17)	Ronald J. Sommers, Trustee	distribution on First Choice Crain bankruptcy (unsecured POC filed by Oil Patch); ck #1005 dated 02/25/16 fwd via letter sent 05/02/16	1121-000	\$1,618.44		\$231,206.25
06/13/2016	5038	BK Attorney Services, LLC	Tracking No. 6130129732 Copy/postage service re notice of hearing	2990-000		\$482.53	\$230,723.72

SUBTOTALS

\$80,182.07

\$143,366.44

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/23/2016	5039	William G West, P.C., CPA	06/21/16 271 Accountant fees/expenses	*		\$82,536.43	\$148,187.29
			\$(82,240.17)	3410-000			\$148,187.29
			\$(296.26)	3420-000			\$148,187.29
10/11/2016	5040	International Sureties, Ltd	Bond payment	2300-000		\$99.64	\$148,087.65
12/12/2016	5041	Clerk, U.S. Bankruptcy Court	Filing fee - Motion to Sell 4.126 Acres (doc#278)	2700-000		\$176.00	\$147,911.65
12/12/2016	5042	Clerk, U. S. Bankruptcy Court	Filing fee - Motion to Sell 0.813 Acres (doc#279)	2700-000		\$176.00	\$147,735.65
12/29/2016		Cage, Hill & Niehaus, LLP	Order entered 12/21/16 (doc #284); return of overpaid attorneys fees	3110-000		(\$17,027.89)	\$164,763.54
02/01/2017		Stewart Title Company	Order entered 12/20/16 (doc #282); ck #14740407 dated 01/30/17	*	\$52,095.55		\$216,859.09
	{8}		purchase price \$60,000.00	1110-000			\$216,859.09
			commission to buyer's broker \$(1,800.00)	3510-000			\$216,859.09
			commission to seller's broker \$(1,800.00)	3510-000			\$216,859.09
			"taxes" \$(3,327.21)	2820-000			\$216,859.09
			county taxes 01/01/17 to 01/27/17 \$(66.29)	2820-000			\$216,859.09
			premium \$596; settlement fee \$250; tax cert \$64.95 \$(910.95)	2500-000			\$216,859.09
04/07/2017		Stewart Title Guaranty Company	Order entered 12/20/16; sales proceeds; ck #3322804 dated 04/05/17	*	\$15,862.06		\$232,721.15
	{1}		purchase price \$20,000.00	1110-000			\$232,721.15
			prorated 2017 taxes 01/01/17 to 03/29/17 \$(84.39)	2820-000			\$232,721.15
			2013-2016 taxes to Brazoria County \$(2,211.60)	2820-000			\$232,721.15
			commission to listing broker Gulf Coast Properties \$(600.00)	3510-000			\$232,721.15
			commission to selling broker MHI Realty LLC \$(600.00)	3510-000			\$232,721.15
			escrow \$250; owners coverage \$309; guaranty \$3; tax cert \$64.95; delivery \$15 \$(641.95)	2500-000			\$232,721.15
06/05/2017		Transfer From: #*****4177	Transfer funds to checking account.	9999-000	\$167,144.40		\$399,865.55
03/09/2018	5043	Cage, Hill & Niehaus L.L.P.	Trustee Expenses	2200-000		\$1,720.65	\$398,144.90
03/09/2018	5044	Cage, Hill & Niehaus L.L.P.	Trustee Compensation	2100-000		\$100,963.81	\$297,181.09
SUBTOTALS					\$235,102.01	\$269,608.45	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/09/2018	5045	FCC, LLC	Final Distribution	6990-000		\$93,835.28	\$203,345.81
03/09/2018	5046	Pennzoil-Quaker State Co d/b/a SOPUS Products	Final Distribution	6990-000		\$190,311.22	\$13,034.59
03/09/2018	5047	Comptroller of Public Accounts	Final Distribution	6990-000		\$1,558.64	\$11,475.95
03/09/2018	5048	Comptroller of Public Accounts	Final Distribution	6990-000		\$1,075.95	\$10,400.00
03/09/2018	5049	United States Trustee	Final Distribution; Quarterly fees	2950-000		\$10,400.00	\$0.00
03/13/2018	5045	VOID: FCC, LLC	VOID check; Distribution calculated incorrectly.; Reissue after Amended TFR	6990-003		(\$93,835.28)	\$93,835.28
03/13/2018	5046	VOID: Pennzoil-Quaker State Co d/b/a SOPUS Products	VOID check; Distribution calculated incorrectly. Reissue after Amended TFR	6990-003		(\$190,311.22)	\$284,146.50
03/13/2018	5047	VOID: Comptroller of Public Accounts	VOID check; Distribution calculated incorrectly. Reissue after Amended TFR	6990-003		(\$1,558.64)	\$285,705.14
03/13/2018	5048	VOID: Comptroller of Public Accounts	VOID check; Distribution calculated incorrectly. Reissue after Amended TFR	6990-003		(\$1,075.95)	\$286,781.09
05/21/2018	5050	Comptroller of Public Accounts	Final Distribution Priority Claim No. 55	6990-000		\$1,706.16	\$285,074.93
05/21/2018	5051	Comptroller of Public Accounts	Final Distribution Priority Claim No. 53	6990-000		\$2,471.57	\$282,603.36
05/21/2018	5052	FCC, LLC	Final Distribution Priority Claim	6990-000		\$236,655.83	\$45,947.53
05/21/2018	5053	Pennzoil-Quaker State Co d/b/a SOPUS Products	Final Distribution Priority Claim	6990-000		\$44,368.40	\$1,579.13
05/21/2018	5054	Wharton County	Final Distribution Secured Claim No. 22	4110-000		\$1,579.13	\$0.00
11/08/2018	5053	STOP PAYMENT: Pennzoil-Quaker State Co d/b/a SOPUS Products	Final Distribution Priority Claim	6990-004		(\$44,368.40)	\$44,368.40
11/20/2018	5055	Pennzoil-Quaker State Co d/b/a SOPUS Products	Replaces ck#5053 dated 5/21/18; Final Distribution Priority Claim	6990-000		\$44,368.40	\$0.00

SUBTOTALS

\$0.00

\$297,181.09

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: DDA
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$2,486,383.94	\$2,486,383.94	\$0.00
Less: Bank transfers/CDs	\$167,144.40	\$173,855.45	
Subtotal	\$2,319,239.54	\$2,312,528.49	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$2,319,239.54	\$2,312,528.49	

For the period of 7/2/2013 to 4/15/2019

Total Compensable Receipts:	\$2,590,460.28
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,590,460.28
Total Internal/Transfer Receipts:	\$167,144.40

Total Compensable Disbursements:	\$2,583,749.23
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,583,749.23
Total Internal/Transfer Disbursements:	\$173,855.45

For the entire history of the account between 09/18/2013 to 4/15/2019

Total Compensable Receipts:	\$2,590,460.28
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,590,460.28
Total Internal/Transfer Receipts:	\$167,144.40

Total Compensable Disbursements:	\$2,583,749.23
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,583,749.23
Total Internal/Transfer Disbursements:	\$173,855.45

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: Unencumbered Funds
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/07/2014		Transfer From: #*****4177	Transfer funds	9999-000	\$96,032.24		\$96,032.24
10/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$124.92	\$95,907.32
11/30/2014		Integrity Bank	Bank Service Fee	2600-000		\$149.70	\$95,757.62
12/31/2014		Integrity Bank	Bank Service Fee	2600-000		\$154.45	\$95,603.17
01/31/2015		Integrity Bank	Bank Service Fee	2600-000		\$154.20	\$95,448.97
02/28/2015		Integrity Bank	Bank Service Fee	2600-000		\$139.05	\$95,309.92
03/31/2015		Integrity Bank	Bank Service Fee	2600-000		\$153.73	\$95,156.19
04/30/2015		Integrity Bank	Bank Service Fee	2600-000		\$148.52	\$95,007.67
05/31/2015		Integrity Bank	Bank Service Fee	2600-000		\$153.24	\$94,854.43
06/30/2015		Integrity Bank	Bank Service Fee	2600-000		\$148.05	\$94,706.38
07/31/2015		Integrity Bank	Bank Service Fee	2600-000		\$152.75	\$94,553.63
08/31/2015		Integrity Bank	Bank Service Fee	2600-000		\$152.51	\$94,401.12
09/30/2015		Integrity Bank	Bank Service Fee	2600-000		\$147.36	\$94,253.76
10/31/2015		Integrity Bank	Bank Service Fee	2600-000		\$152.02	\$94,101.74
11/13/2015		Transfer From: #*****4177	Transfer funds	9999-000	\$77,823.21		\$171,924.95
11/30/2015		Integrity Bank	Bank Service Fee	2600-000		\$219.77	\$171,705.18
12/31/2015		Integrity Bank	Bank Service Fee	2600-000		\$276.95	\$171,428.23
01/31/2016		Integrity Bank	Bank Service Fee	2600-000		\$276.50	\$171,151.73
02/29/2016		Integrity Bank	Bank Service Fee	2600-000		\$258.24	\$170,893.49
03/31/2016		Integrity Bank	Bank Service Fee	2600-000		\$275.63	\$170,617.86
04/30/2016		Integrity Bank	Bank Service Fee	2600-000		\$266.32	\$170,351.54
05/31/2016		Integrity Bank	Bank Service Fee	2600-000		\$274.76	\$170,076.78
06/30/2016		Integrity Bank	Bank Service Fee	2600-000		\$265.47	\$169,811.31
07/31/2016		Integrity Bank	Bank Service Fee	2600-000		\$273.90	\$169,537.41
08/31/2016		Integrity Bank	Bank Service Fee	2600-000		\$273.46	\$169,263.95
09/30/2016		Integrity Bank	Bank Service Fee	2600-000		\$264.20	\$168,999.75
10/31/2016		Integrity Bank	Bank Service Fee	2600-000		\$272.59	\$168,727.16
11/30/2016		Integrity Bank	Bank Service Fee	2600-000		\$263.37	\$168,463.79

SUBTOTALS

\$173,855.45

\$5,655.03

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: Unencumbered Funds
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/31/2016		Integrity Bank	Bank Service Fee	2600-000		\$271.72	\$168,192.07
01/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$271.29	\$167,920.78
02/28/2017		Integrity Bank	Bank Service Fee	2600-000		\$244.63	\$167,676.15
03/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$270.45	\$167,405.70
04/30/2017		Integrity Bank	Bank Service Fee	2600-000		\$261.30	\$167,144.40
06/05/2017		Transfer To: #*****4177	Transfer funds to checking account.	9999-000		\$167,144.40	\$0.00

TOTALS:	\$173,855.45	\$173,855.45	\$0.00
Less: Bank transfers/CDs	\$173,855.45	\$167,144.40	
Subtotal	\$0.00	\$6,711.05	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$6,711.05	

For the period of 7/2/2013 to 4/15/2019

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$173,855.45

Total Compensable Disbursements:	\$6,711.05
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,711.05
Total Internal/Transfer Disbursements:	\$167,144.40

For the entire history of the account between 10/07/2014 to 4/15/2019

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$173,855.45

Total Compensable Disbursements:	\$6,711.05
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,711.05
Total Internal/Transfer Disbursements:	\$167,144.40

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-34177-H4-7
Case Name: OIL PATCH BRAZOS VALLEY, INC.
Primary Taxpayer ID #: **_***1377
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/2/2013
For Period Ending: 4/15/2019

Trustee Name: Joseph Hill
Bank Name: Independent Bank
Checking Acct #: *****4177
Account Title: Unencumbered Funds
Blanket bond (per case limit): \$0.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET
DISBURSEACCOUNT
BALANCES

\$2,319,239.54

\$2,319,239.54

\$0.00

For the period of 7/2/2013 to 4/15/2019

Total Compensable Receipts: \$2,590,460.28
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,590,460.28
Total Internal/Transfer Receipts: \$340,999.85

Total Compensable Disbursements: \$2,590,460.28
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,590,460.28
Total Internal/Transfer Disbursements: \$340,999.85

For the entire history of the case between 09/06/2013 to 4/15/2019

Total Compensable Receipts: \$2,590,460.28
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,590,460.28
Total Internal/Transfer Receipts: \$340,999.85

Total Compensable Disbursements: \$2,590,460.28
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$2,590,460.28
Total Internal/Transfer Disbursements: \$340,999.85

/s/ JOSEPH HILL

JOSEPH HILL